

LURAY TOWN COUNCIL

August 10, 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) Ordinance Amendments – Definitions, Parking, Solar Regulations | Bryan Chrisman |
| IX. DISCUSSION ITEMS | |
| A) Vacation of Right of Way – Gray | Bryan Chrisman |
| B) Credit Card Usage Policy | Danielle Babb |
| X. ACTION ITEMS | |
| A) Ordinance Amendments – Chapter 98 Parks | Jason Botkins |
| B) Appointment to the Planning Commission | Jason Pettit |
| C) Authorization to Sign Partial Drainage Easement | Bryan Chrisman |
| D) VRS Part-Time Employment Resolution | Bryan Chrisman |
| XI. RECESS INTO A CLOSED MEETING | Mayor & Council |
| XII. CLOSED MEETING - Code of Virginia Section 2.2-3711 (A) (3) | Mayor & Council |
| 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 State Code. The subject matter of the meeting is town-owned properties. | |
| XIII. FURTHER ACTION BY COUNCIL | Mayor & Council |
| A) Proclamation of Recognition | |
| XIV. 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: August 10, 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

August 10, 2026

Consent Agenda

IV.



Town of Luray, Virginia
Town Council Agenda Statement

Item No: IV

Meeting Date: August 10, 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 – 07/13/2026

(B) Accounts Payable Totaling - \$171,318.74

(C) 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, July 13th, 2026

The Luray Town Council met in regular session on Monday, July 13th, 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 Babb, Clerk Treasurer
Danielle Alger, Deputy Clerk Treasurer
Lonnie Foster, Luray Police Department
Leah George, Luray Police Department
Brooke Fox, Planning and Zoning
Town Attorney, Jason Botkins, Litten & Sipe
Dow McGrady III, Citizen Comment
Powell Markowitz, Boy Scouts
Dennis Fleming, Masonic Lodge
John Graves, Masonic Lodge

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 –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.

GENERAL CITIZEN COMMENTS

Dow McGrady, 500 Woodland Avenue, Luray

Dow McGrady stated that he is here to ask for help on the Trout Derby for the Boy Scouts. Mr. McGrady stated he has a conflict with the dates. He stated that Jen with Parks and Recreation asked him to switch months due to the Town's Trout Derby. Mr. McGrady asked if the Trout Derby for the Boy Scouts could be moved back to April like previous years and would like to see it consistently on the calendar as an annual event.

Mayor Lillard stated that she believed the reason for the conflict was due to fundraising. Mr. McGrady stated that he doesn't believe it had as much to do with the donations but for all the people that he had coming out of town for his event.

BOARDS, COMMISSIONS, DEPARTMENTAL REPORTS

Luray Downtown Initiative

LDI Director, Jackie Wood, was unable to attend tonight and has asked to be on the agenda at the next work session meeting in order to provide a more comprehensive report.

PUBLIC HEARINGS

Manufactured Homes – Ordinance Amendments

Town Manager, Bryan Chrisman, requested Council 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.

Mr. Chrisman stated 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 the following:

- 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.)

Mr. Chrisman stated that the Planning Commission was unfavorable about a recommendation of approval, but did so at their meeting of 6/10/2026.

Mayor Lillard opened the hearing. Hearing nothing, she then closed the public hearing.

Councilman Pettit stated that he disagrees with the action taken by Richmond.

Motion: Councilman Butler motioned the proposed Zoning Amendments be approved, as presented. Councilman Dofflemyer seconded the motion with the vote as follows: Council Members: YEA: Vickers, Dofflemyer, Dean, Sours, Butler. NAY: Pettit. **Approved 5-1**

Disposition of Public Property – TM 42A10-A-3

Town Manager, Bryan Chrisman, requested Council 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 sight the BLA Plat for recordation.

Mr. Chrisman stated 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.

Mr. Chrisman stated that Mr. Graves and Mr. Fleming were here to speak on behalf of this hearing.

Mayor Lillard opened the hearing. Mr. Graves and Mr. Fleming spoke.

John Graves thanked Council for letting them speak on this. Mr. Graves stated that they purchased the property at the end of last year. He stated that they were going to be removing the building this week and will really improve the looks of things. Mr. Graves stated the intent is to put up a 40X60 structure and would like more road frontage. Mr. Graves added that he's been talking with the Town Manager, Bryan Chrisman. He stated Mr. Chrisman came up with an idea to move property lines around. Mr. Graves stated this would greatly improve the look of the property. Mr. Dennis Fleming thanked Council for working with them.

Mayor Lillard stated she was glad to hear about it. Councilman Butler stated it was a win for the Town.

Mayor Lillard closed the Public Hearing.

Motion: Councilman Vickers motioned the proposed Boundary Line Adjustment be approved, as presented. Councilman butler seconded the motion with the vote as follows: Council Members: YEA: Vickers, Dean, Sours, Butler. ABSTAIN: Dofflemyer, Pettit. Approved: 4-0

DISCUSSION ITEMS

Special Event Venues

Town Manager, Bryan Chrisman, requested Council 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 Council for review.

Councilman Dofflemyer inquired if it was 25 people per public assembly. Mr. Chrisman stated we could look at other towns and communities and get feedback on how they handle it. Councilman Butler stated that weddings were exempt but inquired about Churches. Mayor Lillard stated that dinners and banquets should be exempt and shouldn't exceed capacity. Councilman Pettit inquired if a Church will have to apply for a permit. Councilman Sours inquired about religious ceremonies. Mr. Chrisman stated he will take that into consideration. He added that most vacation bible schools do not exceed capacity. Councilman Pettit stated that he wants to see growth in our community yet many restrictions hinder businesses. Councilman Dofflemyer inquired about the urgency of this matter. Mr. Chrisman stated that it needed to have some level of control. Councilman Pettit agreed needing rules in place. Mr. Chrisman stated the flexibility is there. He added there are pros and cons to both.

Right-Of-Way Vacation Request – Rosser Drive

Town Manager, Bryan Chrisman, requested Council 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 to request is included for Council review.

Mr. Chrisman stated the Gray family has built a substantial paved driveway and parking are in the right-of-way. Also, there is a storage shed and a fence across the right-of-way. At this time, North 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.

Mr. Chrisman stated 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.

Mr. Chrisman stated 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 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.

Mr. Chrisman stated 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.

Councilman Pettit stated that he read the letter from Ms. Gray and she doesn't have a problem with it. Councilman Dofflemyer stated that she also mentioned it would be hard to find the owner. Mr. Chrisman stated there were two ways to look at it. He said you could go the other way and give half to one person

and the other half to the other. Town Attorney, Jason Botkins, stated the impact will depend on the data of the subdivision plat. Councilman Butler inquired under adverse possession if Ms. Gray could claim it. Mr. Botkins stated that it was public held property so therefore she couldn't. Mr. Chrisman stated that verbal okays are not recommended. Councilman Dofflemyer would like someone to talk to Ms. Gray. Mr. Chrisman stated that he would do that.

Ordinance Amendments

Town Manager, Bryan Chrisman, requested Council 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 on 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.

Councilman Sours would like Exhibit A clarified. Councilman Pettit thanked Mr. Chrisman and Mr. Botkins for the work done on this. Mr. Chrisman stated that he's not listing it as a use anywhere. Mr. Chrisman stated that he would share what happens at the Planning Commission tomorrow night.

ACTION ITEMS

PFAS Authorization

Town Attorney, Jason Botkins, requested Council review, discuss, and take action on a request from himself and the Town Manager to complete the paperwork needed for a potential PFAS "forever chemicals" 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.

Mr. Botkins stated that several manufacturers produced firefighting foam and sold it for a few years. He stated this can contaminate water supplies. Mr. Botkins stated that the Town is prequalified as a Phase II Settlement participant. He added it's a possibility that it could be detected in the next several years. Mr. Botkins stated he was solicited by another attorney who is working on the settlement administration side of things. Mr. Botkins stated that he is asking for a 40% contingency fee. However, this would not be paid until the Town gets its share of the settlement proceeds. Mr. Botkins stated that when submitting a claim, it will preserve the Town's rights until 2030 and will have the ability to recover until that time.

Councilman Dofflemyer inquired about who handles the testing and if we can go ahead and file a claim. Mr. Chrisman stated that the Town has done two consecutive years with negative results. However, as technology advances the testing will be more accurate. Councilman Dofflemyer stated that we are reserving our right to reserve our claim in the future. Councilman Butler inquired how this can be remedied in the future. Mr. Chrisman stated that testing on wastewater supplies. He stated the drinking water may be lacking elements and is almost certain wastewater will show the PFAS. Councilman Sours stated he found another attorney that was part of the settlement only wants 25%. Councilman Sours added he would send Mr. Botkins and Mr. Chrisman his information. Councilman Pettit inquired if towns or cities closer to water are more susceptible to the PFAS.

Copies of the various documents are included for Council review.

TOWN ATTORNEY'S REPORT

Mr. Botkins stated he had nothing further this evening.

COUNCIL COMMENTS

Councilman Butler thanked the Mayor for attending the dedication of the Virginia 250. He added that despite the weather they had a good time. Councilman Butler also added that comments from Chairman Mr. Rod Graves will be forwarded to the Mayor to add to the minutes. Councilman Dean asked the Treasurer, Danielle Babb, if the Town's Trout Derby fundraising donations had decreased.

Ms. Babb stated she would check but knows if the date is not pushed up to March, the Town may have to fund the majority of the prizes due to a lack of donations. She added the Town typically does not budget for the prizes. Councilman Dean stated that he would love to see both events work out. Councilman Dofflemyer inquired about our usual date for the Trout Derby. Town Manager, Bryan Chrisman, stated it's always the second Saturday after Heritage Week and the Boy Scouts are asking for the third Saturday in March. He added this time it would have fell on Easter if they did the last Saturday in April. Mr. Chrisman stated people were getting confused when donating due to both events. Mr. Chrisman stated that he would talk to Jen Jenkins and see what the breakdown was and pass it along to Council Members. Mayor Lillard also stated that there was marketing confusion with the Boy Scouts/Fire Department and

then the Luray Trout Derby. Councilman Dofflemyer stated that the Boy Scouts could fundraise in Stanley and leave Luray for the Trout Derby.

Councilman Dofflemyer welcomed interim Police Chief Lonnie Foster here tonight along with Leah George.

MAYOR'S ANNOUNCEMENTS

Mayor Lillard reminded everyone of the VML conference coming up in October and to notify Ms. Babb as soon as possible so she can make the reservations. Mayor Lillard also asked Vice-Mayor Vickers if he could fill in for her at the Work Session on July 28th. Councilman Dean stated that he would not be able to attend that meeting. Mr. Chrisman recommends not having the Work Session this month but will let everyone know as soon as possible.

ADJOURN

With no further business, the meeting was adjourned at 8:20 p.m.

Stephanie Lillard
Mayor

Danielle Alger
Deputy Clerk-Treasurer

ACCOUNTS PAYABLE SUMMARY

MONTH: August 2026

TOTAL COMPUTER INVOICES:	<u>8/5/2026</u>	\$	<u>95,612.40</u>
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PREVIOUSLY PAID INVOICES:		\$	<u>3,732.34</u>
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REFUNDS

VOIDS

(Anthem Bill)

\$	71,974.00
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\$	<u>171,318.74</u>
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AP040 8/05/2026

TOWN OF LURAY

ACCOUNTS PAYABLE EDIT COMPANY #-001
ACCOUNTING PERIOD - 2026/08

BATCH#- 2683

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	57347 07252026	4100-071200-5230- Communications	7/25/2026	8/10/2026	327.82	RALPH DEAN REC 000		10
	INVOICE TOTAL	57347 07252026				327.82	.00	327.82	
001608	COMCAST	58659 07232026	4501-043000-5230- Communications	7/23/2026	8/10/2026	560.86	STONEY BROOK LN 000		20
	INVOICE TOTAL	58659 07232026				560.86	.00	560.86	
001608	COMCAST	57354 07232026	4100-071200-5230- Communications	7/23/2026	8/10/2026	370.19	RALPH DEAN REC 000		30
	INVOICE TOTAL	57354 07232026				370.19	.00	370.19	
000933	ULINE	211415427	4502-043000-6014- Materials & Supplies	8/03/2026	8/10/2026	487.50	FREEZER POPS 000		40
	INVOICE TOTAL	211415427				487.50	.00	487.50	
001601	PACE ANALYTICAL SERVICES	2630696569	4502-043000-5858- Sample Fees	8/04/2026	8/10/2026	300.00	LABS WWTP 000		50
	INVOICE TOTAL	2630696569				300.00	.00	300.00	
002391	POLYTEC, INC	267346	4502-043000-6015- Operational Chemicals	7/28/2026	8/10/2026	5939.18	ALUMINUM SULFAT 000		60
	INVOICE TOTAL	267346				5939.18	.00	5939.18	
002391	POLYTEC, INC	262437	4502-043000-6015- Operational Chemicals	3/31/2026	8/10/2026	7545.71	ALUMINUM SULFAT 000		70
	INVOICE TOTAL	262437				7545.71	.00	7545.71	
002391	POLYTEC, INC	262426	4502-043000-6015- Operational Chemicals	3/31/2026	8/10/2026	80.36	CATIONIC POLYME 000		80
	INVOICE TOTAL	262426				80.36	.00	80.36	
001981	T-MOBILE	06262026	4501-043000-5230- Communications	6/26/2026	8/10/2026	85.00	WTP/WWTP 000		90
001981	T-MOBILE	06262026	4502-043000-5230- Communications	6/26/2026	8/10/2026	85.00	WTP/WWTP 000		100
	INVOICE TOTAL	06262026				170.00	.00	170.00	
000056	LURAY COPY SERVICE, INC.	07312026	4100-071200-6016- Recreation Special Events	7/31/2026	8/10/2026	150.00	ACCT STATEMENT 000		110
000056	LURAY COPY SERVICE, INC.	07312026	4100-031100-6001- Office Supplies	7/31/2026	8/10/2026	133.00	ACCT STATEMENT 000		120
000056	LURAY COPY SERVICE, INC.	07312026	4100-071200-6016- Recreation Special Events	7/31/2026	8/10/2026	332.74	ACCT STATEMENT 000		130
	INVOICE TOTAL	07312026				615.74	.00	615.74	
000998	SHENANDOAH VALLEY	07302026	4502-042000-5110- Electricity	7/30/2026	8/10/2026	1605.69	ACCT STATEMENT 000		140
000998	SHENANDOAH VALLEY	07302026	4502-043000-5110- Electricity	7/30/2026	8/10/2026	23335.62	ACCT STATEMENT 000		150
000998	SHENANDOAH VALLEY	07302026	4100-071200-5110- Electricity	7/30/2026	8/10/2026	4003.43	ACCT STATEMENT 000		160

AP040 8/05/2026		TOWN OF LURAY		ACCOUNTS PAYABLE EDIT COMPANY #-001		BATCH#- 2683		PAGE 2	
				ACCOUNTING PERIOD - 2026/08					
VEND. NO.	VENDOR NAME	* = DUP INVOICE NO.	G/L ACCT. NO.	INVOICE DATE	DUE DATE	GROSS AMOUNT	DESC /CLS	PO. NO.	SEQ. NO.
000998	SHENANDOAH VALLEY	07302026	4100-043200-5110-	7/30/2026	8/10/2026	3095.14	ACCT STATEMENT		
		1099-N	Electricity				000		170
000998	SHENANDOAH VALLEY	07302026	4501-042000-5110-	7/30/2026	8/10/2026	800.87	ACCT STATEMENT		
		1099-N	Electricity				000		180
000998	SHENANDOAH VALLEY	07302026	4501-043000-5110-	7/30/2026	8/10/2026	8409.16	ACCT STATEMENT		
		1099-N	Electricity				000		190
000998	SHENANDOAH VALLEY	07302026	4100-041200-5110-	7/30/2026	8/10/2026	13745.93	ACCT STATEMENT		
		1099-N	Electricity				000		200
000998	SHENANDOAH VALLEY	07302026	4100-031100-5110-	7/30/2026	8/10/2026	13.42	ACCT STATEMENT		
		1099-N	Electricity				000		210
	INVOICE TOTAL	07302026				55009.26	.00	55009.26	
000088	SHADE EQUIPMENT CO.	442255	4100-041200-6014-	7/24/2026	8/10/2026	304.00	LIGHTBAR-NEW UT		
		1099-N	Material & Supplies				000		220
	INVOICE TOTAL	442255				304.00	.00	304.00	
000099	WASTE MGMT. OF BLUERIDGE	3525801-2411-8	4100-042300-5140-	7/24/2026	8/10/2026	4925.76	REFUSE		
		1099-N	Contract Serv.- Trash Collection				000		230
	INVOICE TOTAL	3525801-2411-8				4925.76	.00	4925.76	
001671	CORE & MAIN	Z369511	4501-041220-3310-	7/15/2026	8/10/2026	6691.98	NEPTUNE 360 AMR		
		1099-N	Maint.Repairs, Machinery & Equip				000		240
001671	CORE & MAIN	Z369511	4502-041220-3310-	7/15/2026	8/10/2026	6691.99	NEPTUNE 360 AMR		
		1099-N	Maint. Repairs, Machinery & Equip				000		250
	INVOICE TOTAL	Z369511				13383.97	.00	13383.97	
001671	CORE & MAIN	Z370314	4501-041220-3310-	7/13/2026	8/10/2026	2589.43	NEPTUNE SUP CON		
		1099-N	Maint.Repairs, Machinery & Equip				000		260
001671	CORE & MAIN	Z370314	4502-041220-3310-	7/13/2026	8/10/2026	2589.43	NEPTUNE SUP CON		
		1099-N	Maint. Repairs, Machinery & Equip				000		270
	INVOICE TOTAL	Z370314				5178.86	.00	5178.86	
001129	GRAINGER	9024481575	4501-043000-3311-	7/29/2026	8/10/2026	413.19	HELMETS		
		1099-N	Repair parts				000		280
	INVOICE TOTAL	9024481575				413.19	.00	413.19	
34645	COMPANY TOTAL					95612.40	.00	95612.40	
HASH TOTALS-> FUND		121627	DEPT	1307980	LOC	0	ACCT	142685	
BATCH#- 2683 CREATED BY DANIELLEA ON 8/05/2026 RUN BY DANIELLEA ON 8/05/2026									

AP308

TOWN OF LURAY

A/P REGULAR CHECK REGISTER TIME-11:52:21

PAGE 1

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000941	BLUE RIDGE BANK	08152026	8/15/2026	4501-095100-9120-	- - 2026/08	2,528.26	22059	8/04/2026	Debt Service - Interest on Loa	02681
					CHECK TOTAL		2,528.26				
0000000	000079	JACKSON NATIONAL LIFE INS	08012026	8/01/2026	100-000200-0200-	- - 2026/08	2.67	22060	8/04/2026	PR Clearing	02681
0000000	000079	JACKSON NATIONAL LIFE INS	08012026	8/01/2026	501-000200-0200-	- - 2026/08	2.67	22060	8/04/2026	Payroll Clearing	02681
0000000	000079	JACKSON NATIONAL LIFE INS	08012026	8/01/2026	502-000200-0200-	- - 2026/08	2.66	22060	8/04/2026	PR Clearing	02681
					CHECK TOTAL		8.00				
0000000	000001	AFLAC	08012026	8/01/2026	100-000200-0200-	- - 2026/08	564.12	22061	8/04/2026	PR Clearing	02682
0000000	000001	AFLAC	08012026	8/01/2026	501-000200-0200-	- - 2026/08	450.30	22061	8/04/2026	Payroll Clearing	02682
0000000	000001	AFLAC	08012026	8/01/2026	502-000200-0200-	- - 2026/08	181.66	22061	8/04/2026	PR Clearing	02682
					CHECK TOTAL		1,196.08				
					CHECK TYPE TOTAL		3,732.34				
					FINAL TOTAL		3,732.34				

SUMMARY OF MONTHLY DISBURSEMENTS: 07/01/26-07/31/26

<u>ACCOUNTS PAYABLE INVOICES</u>	\$ <u>1,061,355.89</u>
<u>REFUNDS PAYABLE</u>	\$ <u>3,365.60</u>
<u>VOIDS</u>	\$ <u>(82,878.89)</u>
	\$ 981,842.60

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	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	DURS.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	EDF 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	000163	PAGE COUNTY TREASURER	04202026	4/20/2026	100-000200-0200-	- - 2026/07	150.00	21926	7/01/2026	PR Clearing	02670
						CHECK TOTAL	150.00				
0000000	001630	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 GROUP	4183455	6/29/2026	4100-043200-5230-	- - 2026/07	225.49	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUP	4183455	6/29/2026	4100-071200-5230-	- - 2026/07	139.71	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUP	4183455	6/29/2026	4100-031100-5230-	- - 2026/07	244.36	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUP	4183455	6/29/2026	4100-041200-5230-	- - 2026/07	64.96	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUP	4183455	6/29/2026	4501-043000-5230-	- - 2026/07	64.96	21932	7/01/2026	Communications	02670
0000000	002080	VISION TECHNOLOGY GROUP	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				
0000000	000578	VALLEY AUTOMATION, INC.	14641	6/23/2026	4502-043250-8217-	- - 2026/06	11,100.90	116	7/09/2026	Replacement Projects	02673
						CHECK TOTAL	11,100.90				
0000000	002331	ALBERT HOYT MITCHELL III	07102026	7/10/2026	4100-071200-6016-	- - 2026/07	1,200.00	21939	7/09/2026	Recreation Special Events	02674
						CHECK TOTAL	1,200.00				
0000000	002060	ASHTON POTTER	110469	6/30/2026	4100-012410-6001-	- - 2026/06	2,889.00	21940	7/15/2026	Office Supplies	02671
						CHECK TOTAL	2,889.00				
0000000	000179	BATTLECREEK LANDFILL	06302026	6/30/2026	4100-042300-5150-	- - 2026/06	35.92	21941	7/15/2026	Landfill Tipping Fees	02671
						CHECK TOTAL	35.92				
0000000	002335	MALLOY FORD	FOCB729857	4/29/2026	4100-071200-3310-	- - 2026/06	1,194.90	21942	7/15/2026	Maint.Repairs. Mach.& Equip.	02671
0000000	002335	MALLOY FORD	FOCB729857	4/29/2026	4100-071200-3311-	- - 2026/06	615.09	21942	7/15/2026	Repair Parts	02671
						CHECK TOTAL	1,809.99				
0000000	001601	PACE ANALYTICAL SERVICES	2630689608	7/31/2026	4502-043000-5858-	- - 2026/06	300.00	21943	7/15/2026	Sample Fees	02671
						CHECK TOTAL	300.00				

AP308	TOWN OF LURAY			A/P REGULAR CHECK REGISTER			TIME-11:54:32			PAGE 3		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.		ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000103	VA UTILITY PROTECTION SVC	062026-00540	6/30/2026	4100-041200-5230-	- -	2026/06	66.00	21944	7/15/2026	Communications	02671
						CHECK TOTAL		66.00				
0000000	000098	WASTE MGMT. OF BLUERIDGE	3521253-2411-6	7/01/2026	4100-042300-5140-	- -	2026/06	36,328.22	21945	7/15/2026	Contract Serv.- Trash Collecti	02671
						CHECK TOTAL		36,328.22				
0000000	000099	WASTE MGMT. OF BLUERIDGE	3520410-2411-3	6/25/2026	4100-042300-5140-	- -	2026/06	5,115.76	21946	7/15/2026	Contract Serv.- Trash Collecti	02671
						CHECK TOTAL		5,115.76				
0000000	000941	BLUE RIDGE BANK	07152026	7/15/2026	4501-095100-9120-	- -	2026/07	2,528.26	21956	7/15/2026	Debt Service - Interest on Loa	02672
						CHECK TOTAL		2,528.26				
0000000	001608	COMCAST	57347 06252026	6/25/2026	4100-071200-5230-	- -	2026/07	327.61	21957	7/15/2026	Communications	02672
0000000	001608	COMCAST	57354 06232026	6/23/2026	4100-071200-5230-	- -	2026/07	352.36	21957	7/15/2026	Communications	02672
0000000	001608	COMCAST	58253 06242026	6/24/2026	4501-043000-5230-	- -	2026/07	90.26	21957	7/15/2026	Communications	02672
0000000	001608	COMCAST	58659 06232026	6/23/2026	4501-043000-5230-	- -	2026/07	533.81	21957	7/15/2026	Communications	02672
						CHECK TOTAL		1,304.04				
0000000	001129	GRAINGER	9972841077	7/02/2026	4501-043000-3315-	- -	2026/07	932.18	21958	7/15/2026	Pump Station Maintenance	02672
						CHECK TOTAL		932.18				
0000000	001766	LAUREL RIDGE COMMUNITY CO	07022026	7/02/2026	4100-081500-8232-	- -	2026/07	8,608.00	21959	7/15/2026	Lord Fairfax Community College	02672
						CHECK TOTAL		8,608.00				
0000000	000058	LURAY FIRE DEPT	07012026	7/01/2026	4100-011100-5811-	- -	2026/07	7,000.00	21960	7/15/2026	Contributions	02672
						CHECK TOTAL		7,000.00				
0000000	001924	NORTHWEST VIRGINIA REGION	07012026	7/01/2026	4100-031100-5810-	- -	2026/07	2,948.04	21961	7/15/2026	Membership Dues Subscr.	02672
						CHECK TOTAL		2,948.04				
0000000	000701	PAGE LIBRARY ASSOC.,INC	07012026	7/01/2026	4100-011100-5811-	- -	2026/07	6,000.00	21962	7/15/2026	Contributions	02672
						CHECK TOTAL		6,000.00				
0000000	000417	VA RURAL WATER ASSOC.	2748	7/01/2026	4100-041200-5860-	- -	2026/07	180.00	21963	7/15/2026	Certifications	02672
0000000	000417	VA RURAL WATER ASSOC.	2748	7/01/2026	4501-043000-5860-	- -	2026/07	190.00	21963	7/15/2026	Water-Certification Exp.	02672
0000000	000417	VA RURAL WATER ASSOC.	2748	7/01/2026	4502-043000-5810-	- -	2026/07	180.00	21963	7/15/2026	Membership Dues/Subscrip.	02672
						CHECK TOTAL		550.00				
0000000	002080	VISION TECHNOLOGY GROUP	32212	7/01/2026	4100-012610-3130-	- -	2026/07	3,928.67	21964	7/15/2026	IT Technician	02672
0000000	002080	VISION TECHNOLOGY GROUP	32212	7/01/2026	4100-012610-3310-	- -	2026/07	785.73	21964	7/15/2026	IT Repairs & Maintenance	02672
0000000	002080	VISION TECHNOLOGY GROUP	32212	7/01/2026	4100-012610-3311-	- -	2026/07	3,142.94	21964	7/15/2026	IT Repair Parts & Supplies	02672
						CHECK TOTAL		7,857.34				
0000000	002386	COUNTRY CHEVROLET	266442	7/09/2026	4100-041250-8205-	- -	2026/07	68,192.64	21965	7/16/2026	Vehicles	02675
						CHECK TOTAL		68,192.64				
0000000	000053	LOUDERBACK OUTDOOR POWER	07082026	7/08/2026	4100-071250-8201-	- -	2026/07	16,000.00	21966	7/16/2026	Machinery & Equipment	02675
						CHECK TOTAL		16,000.00				
0000000	000800	PAUL D BURNER, CONTRACTOR	07102026	7/10/2026	4100-041250-8214-	- -	2026/07	10,000.00	21967	7/16/2026	Structures & Prop.-Maint. & Re	02675
						CHECK TOTAL		10,000.00				

P/O NO. ---	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT PD -----	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION -----	BATCH -----
0000000	001640	ADVANCE AUTO PARTS	06302026	6/30/2026	4100-031100-3311-	- - 2026/06	19.98	21968	7/21/2026	Repair Parts	02676
0000000	001640	ADVANCE AUTO PARTS	06302026	6/30/2026	4100-031100-3311-	- - 2026/06	14.99	21968	7/21/2026	Repair Parts	02676
0000000	001640	ADVANCE AUTO PARTS	06302026	6/30/2026	4100-041200-6014-	- - 2026/06	4.39	21968	7/21/2026	Material & Supplies	02676
0000000	001640	ADVANCE AUTO PARTS	06302026	6/30/2026	4502-043000-6014-	- - 2026/06	7.47	21968	7/21/2026	Materials & Supplies	02676
0000000	001640	ADVANCE AUTO PARTS	06302026	6/30/2026	4502-043000-3312-	- - 2026/06	10.92	21968	7/21/2026	Pump Station Maintenance	02676
					CHECK TOTAL		57.75				
0000000	000007	AT&T MOBILITY	VVF062026	7/04/2026	4501-043000-5230-	- - 2026/06	36.99	21969	7/21/2026	Communications	02676
0000000	000007	AT&T MOBILITY	VVF062026	7/04/2026	4502-043000-5230-	- - 2026/06	149.85	21969	7/21/2026	Communications	02676
					CHECK TOTAL		186.84				
0000000	000795	AUTOZONE INC.	06302026	6/30/2026	4100-031100-3311-	- - 2026/06	26.99	21970	7/21/2026	Repair Parts	02676
0000000	000795	AUTOZONE INC.	06302026	6/30/2026	4100-041200-3311-	- - 2026/06	37.48	21970	7/21/2026	Repair Parts	02676
0000000	000795	AUTOZONE INC.	06302026	6/30/2026	4100-031100-3311-	- - 2026/06	7.34	21970	7/21/2026	Repair Parts	02676
0000000	000795	AUTOZONE INC.	06302026	6/30/2026	4100-031100-3311-	- - 2026/06	7.34-	21970	7/21/2026	Repair Parts	02676
0000000	000795	AUTOZONE INC.	06302026	6/30/2026	4100-041200-3311-	- - 2026/06	7.35-	21970	7/21/2026	Repair Parts	02676
					CHECK TOTAL		57.12				
0000000	000057	EMMART OIL	06302026	6/30/2026	4100-071200-6008-	- - 2026/06	3,805.67	21971	7/21/2026	Gas, Lube, Tires, Etc.	02676
0000000	000057	EMMART OIL	06302026	6/30/2026	4100-041200-6008-	- - 2026/06	1,142.17	21971	7/21/2026	Gas, Lube, Tires, etc.	02676
0000000	000057	EMMART OIL	06302026	6/30/2026	4501-042000-6008-	- - 2026/06	1,142.17	21971	7/21/2026	Gas, Lube, Tires	02676
0000000	000057	EMMART OIL	06302026	6/30/2026	4501-043000-6008-	- - 2026/06	234.92	21971	7/21/2026	Gas,Lube,Tires,etc.	02676
0000000	000057	EMMART OIL	06302026	6/30/2026	4502-042000-6008-	- - 2026/06	1,142.17	21971	7/21/2026	Gas, Lube and Tires	02676
0000000	000057	EMMART OIL	06302026	6/30/2026	4502-043000-6008-	- - 2026/06	1,016.26	21971	7/21/2026	Gas, Lube, Tires, etc.	02676
					CHECK TOTAL		8,483.36				
0000000	000024	FISHER AUTO PARTS	07012026	7/01/2026	4100-071200-3311-	- - 2026/06	251.18	21972	7/21/2026	Repair Parts	02676
0000000	000024	FISHER AUTO PARTS	07012026	7/01/2026	4100-071200-3311-	- - 2026/06	18.00-	21972	7/21/2026	Repair Parts	02676
					CHECK TOTAL		233.18				
0000000	000107	FPW ARCHITECTS	06302026	6/30/2026	4100-043200-8238-	- - 2026/06	4,170.62	21973	7/21/2026	Depot Maintenance	02676
					CHECK TOTAL		4,170.62				
0000000	000176	FRAZIER QUARRY, INC.	11026260630	6/30/2026	4100-071250-8214-	- - 2026/06	3,938.18	21974	7/21/2026	Structures & Prop. Maint. & Re	02676
0000000	000176	FRAZIER QUARRY, INC.	11026260630	6/30/2026	4100-043200-6014-	- - 2026/06	1,139.09	21974	7/21/2026	Materials & Supplies	02676
					CHECK TOTAL		5,077.27				
0000000	002146	HOLTZMAN OIL CORPORATION	06302026	6/30/2026	4100-031100-6008-	- - 2026/06	4,815.65	21975	7/21/2026	Gas, Lube, Tires, Etc.	02676
					CHECK TOTAL		4,815.65				
0000000	000596	INTOXIMETERS	815555	5/18/2026	4100-031100-5852-	- - 2026/06	2,225.00	21976	7/21/2026	Law Enforcement Block Grant Ex	02676
					CHECK TOTAL		2,225.00				
0000000	001127	JOHN DEERE FINANCIAL	07012026	7/01/2026	4100-041200-3311-	- - 2026/06	92.20	21977	7/21/2026	Repair Parts	02676
					CHECK TOTAL		92.20				
0000000	000045	LANCASTER ENTERPRISES	06302026	6/30/2026	4100-041200-3310-	- - 2026/06	72.00	21978	7/21/2026	Maint.Repairs,Mach.& Equip.	02676
0000000	000045	LANCASTER ENTERPRISES	06302026	6/30/2026	4100-041200-3311-	- - 2026/06	114.95	21978	7/21/2026	Repair Parts	02676
0000000	000045	LANCASTER ENTERPRISES	06302026	6/30/2026	4100-071200-3311-	- - 2026/06	20.00	21978	7/21/2026	Repair Parts	02676
					CHECK TOTAL		206.95				

P/O NO. ---	VEND. NO. ---	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----	ACCT FD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001535	LITTEN & SIPE LLP	07022026	7/02/2026	4100-012210-3150-	- - 2026/06	9,329.88	21979	7/21/2026	Town Attorney	02676
					CHECK TOTAL		9,329.88				
0000000	000056	LURAY COPY SERVICE, INC.	06302026	6/30/2026	4100-071200-6016-	- - 2026/06	110.00	21980	7/21/2026	Recreation Special Events	02676
0000000	000056	LURAY COPY SERVICE, INC.	06302026	6/30/2026	4100-012410-3600-	- - 2026/06	110.00	21980	7/21/2026	Advertising	02676
0000000	000056	LURAY COPY SERVICE, INC.	06302026	6/30/2026	4100-071200-6016-	- - 2026/06	548.91	21980	7/21/2026	Recreation Special Events	02676
					CHECK TOTAL		768.91				
0000000	000270	NSVRC	3454-2026	6/30/2026	4502-043250-8218-	- - 2026/06	150,000.00	21981	7/21/2026	Engineering/Surveying/Studies	02676
					CHECK TOTAL		150,000.00				
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4100-041200-6014-	- - 2026/06	382.75	21982	7/21/2026	Material & Supplies	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4100-071200-6014-	- - 2026/06	57.96	21982	7/21/2026	Materials & Supplies	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4100-071200-8406-	- - 2026/06	289.80	21982	7/21/2026	RHD Park Projects and Developm	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4100-071200-8407-	- - 2026/06	129.99	21982	7/21/2026	Greenway Hawksbill Foundation	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4100-071250-8214-	- - 2026/06	689.95	21982	7/21/2026	Structures & Prop. Maint. & Re	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4100-071250-8218-	- - 2026/06	1,310.00	21982	7/21/2026	Engineering/Surveying/Studies	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4100-031100-6014-	- - 2026/06	21.38	21982	7/21/2026	Materials & Supplies	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4501-043000-3311-	- - 2026/06	19.98	21982	7/21/2026	Repair parts	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4501-043000-6014-	- - 2026/06	4.28	21982	7/21/2026	Material & Supplies	02676
0000000	000084	PAGE COOP. FARM BUREAU	07012026	7/01/2026	4502-043000-6014-	- - 2026/06	124.96	21982	7/21/2026	Materials & Supplies	02676
					CHECK TOTAL		3,031.05				
0000000	002025	PAGE VALLEY NEWS	1075	7/09/2026	4100-081100-3600-	- - 2026/06	380.00	21983	7/21/2026	Advertising	02676
					CHECK TOTAL		380.00				
0000000	002245	SHARP BUSINESS SYSTEMS DI	9005851669	6/15/2026	4100-031100-5810-	- - 2026/06	37.26	21984	7/21/2026	Membership Dues Subscr.	02676
					CHECK TOTAL		37.26				
0000000	000998	SHENANDOAH VALLEY	06302026	6/30/2026	4100-071200-5110-	- - 2026/06	4,100.18	21985	7/21/2026	Electricity	02676
0000000	000998	SHENANDOAH VALLEY	06302026	6/30/2026	4100-043200-5110-	- - 2026/06	2,235.38	21985	7/21/2026	Electricity	02676
0000000	000998	SHENANDOAH VALLEY	06302026	6/30/2026	4100-041200-5110-	- - 2026/06	10,623.12	21985	7/21/2026	Electricity	02676
0000000	000998	SHENANDOAH VALLEY	06302026	6/30/2026	4100-031100-5110-	- - 2026/06	11.07	21985	7/21/2026	Electricity	02676
0000000	000998	SHENANDOAH VALLEY	06302026	6/30/2026	4501-042000-5110-	- - 2026/06	726.55	21985	7/21/2026	Electricity	02676
0000000	000998	SHENANDOAH VALLEY	06302026	6/30/2026	4501-043000-5110-	- - 2026/06	7,762.58	21985	7/21/2026	Electricity	02676
0000000	000998	SHENANDOAH VALLEY	06302026	6/30/2026	4502-042000-5110-	- - 2026/06	1,097.46	21985	7/21/2026	Electricity	02676
0000000	000998	SHENANDOAH VALLEY	06302026	6/30/2026	4502-043000-5110-	- - 2026/06	20,489.96	21985	7/21/2026	Electricity	02676
					CHECK TOTAL		47,046.30				
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4100-041200-6014-	- - 2026/06	72.91	21986	7/21/2026	Material & Supplies	02676
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4100-071200-6014-	- - 2026/06	662.84	21986	7/21/2026	Materials & Supplies	02676
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4100-071200-8405-	- - 2026/06	33.83	21986	7/21/2026	Lake Arrowhead Projects & Deve	02676
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4100-071200-6013-	- - 2026/06	25.65	21986	7/21/2026	Greenway Maintenance	02676
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4100-071200-6013-	- - 2026/06	25.65	21986	7/21/2026	Greenway Maintenance	02676
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4100-071200-8405-	- - 2026/06	13.13	21986	7/21/2026	Lake Arrowhead Projects & Deve	02676
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4100-071200-8408-	- - 2026/06	74.71	21986	7/21/2026	Ralph H Dean Park Field Mainte	02676
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4100-071200-8408-	- - 2026/06	74.71	21986	7/21/2026	Ralph H Dean Park Field Mainte	02676
0000000	001068	SKYLINE PAINT & HARDWARE	06302026	6/30/2026	4501-043000-6014-	- - 2026/06	15.03	21986	7/21/2026	Material & Supplies	02676
					CHECK TOTAL		998.46				
0000000	001490	STANLEY AUTO PARTS	06262026	6/26/2026	4502-043000-6014-	- - 2026/06	59.99	21987	7/21/2026	Materials & Supplies	02676
					CHECK TOTAL		59.99				

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	001981	T-MOBILE	06292026	6/29/2026	4100-071200-5230-	- - 2026/06	482.40	21988	7/21/2026	Communications	02676
0000000	001981	T-MOBILE	06292026	6/29/2026	4100-043200-5230-	- - 2026/06	486.20	21988	7/21/2026	Communications	02676
0000000	001981	T-MOBILE	06292026	6/29/2026	4501-042000-5230-	- - 2026/06	34.44	21988	7/21/2026	Communications	02676
0000000	001981	T-MOBILE	06292026	6/29/2026	4501-043000-5230-	- - 2026/06	130.27	21988	7/21/2026	Communications	02676
0000000	001981	T-MOBILE	06292026	6/29/2026	4501-041220-8201-	- - 2026/06	28.70	21988	7/21/2026	Machinery & Equipment	02676
0000000	001981	T-MOBILE	06292026	6/29/2026	4502-042000-5230-	- - 2026/06	53.60	21988	7/21/2026	Communications	02676
0000000	001981	T-MOBILE	06292026	6/29/2026	4502-043000-5230-	- - 2026/06	354.10	21988	7/21/2026	Communications	02676
0000000	001981	T-MOBILE	06292026	6/29/2026	4502-041220-8201-	- - 2026/06	53.60	21988	7/21/2026	Machinery & Equipment	02676
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0000000	000134	TOWN OF LURAY- PETTY CASH	06302026	6/30/2026	4100-031100-3311-	- - 2026/06	12.61	21989	7/21/2026	Repair Parts	02676
0000000	000134	TOWN OF LURAY- PETTY CASH	06302026	6/30/2026	4100-012100-6001-	- - 2026/06	68.43	21989	7/21/2026	Office Supplies	02676
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0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6014-	- - 2026/06	111.61	21990	7/21/2026	Materials & Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6016-	- - 2026/06	41.13	21990	7/21/2026	Recreation Special Events	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-5230-	- - 2026/06	120.00	21990	7/21/2026	Communications	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6016-	- - 2026/06	38.05	21990	7/21/2026	Recreation Special Events	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6016-	- - 2026/06	191.96	21990	7/21/2026	Recreation Special Events	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6016-	- - 2026/06	31.63	21990	7/21/2026	Recreation Special Events	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6016-	- - 2026/06	47.63	21990	7/21/2026	Recreation Special Events	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-012410-5810-	- - 2026/06	14.99	21990	7/21/2026	Membership Dues/Subscriptions	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-012100-3311-	- - 2026/06	14.14	21990	7/21/2026	Repair Parts	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-041200-3311-	- - 2026/06	42.42	21990	7/21/2026	Repair Parts	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-3311-	- - 2026/06	59.41	21990	7/21/2026	Repair Parts	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-6011-	- - 2026/06	165.94	21990	7/21/2026	Uniforms	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-6011-	- - 2026/06	38.39	21990	7/21/2026	Uniforms	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-6011-	- - 2026/06	23.03	21990	7/21/2026	Uniforms	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-6001-	- - 2026/06	53.22	21990	7/21/2026	Office Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-6014-	- - 2026/06	67.50	21990	7/21/2026	Materials & Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-011100-5840-	- - 2026/06	249.90	21990	7/21/2026	Misc. Expenses	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-6010-	- - 2026/06	212.82	21990	7/21/2026	Police Supplies & Range	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-043200-5853-	- - 2026/06	175.31	21990	7/21/2026	Employee Expenses/Retirement	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-3311-	- - 2026/06	242.95	21990	7/21/2026	Repair Parts	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-6011-	- - 2026/06	534.38	21990	7/21/2026	Uniforms	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-5810-	- - 2026/06	9.99	21990	7/21/2026	Membership Dues Subscr.	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-5810-	- - 2026/06	24.99	21990	7/21/2026	Membership Dues Subscr.	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-5810-	- - 2026/06	32.00	21990	7/21/2026	Membership Dues Subscr.	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-5810-	- - 2026/06	25.00	21990	7/21/2026	Membership Dues Subscr.	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-031100-5810-	- - 2026/06	19.99	21990	7/21/2026	Membership Dues Subscr.	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-041200-6014-	- - 2026/06	100.78	21990	7/21/2026	Material & Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-041200-6014-	- - 2026/06	44.17	21990	7/21/2026	Material & Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6014-	- - 2026/06	29.91	21990	7/21/2026	Materials & Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-012410-5810-	- - 2026/06	98.00	21990	7/21/2026	Membership Dues/Subscriptions	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-043200-6014-	- - 2026/06	5.54	21990	7/21/2026	Materials & Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-081100-6001-	- - 2026/06	5.26	21990	7/21/2026	Office Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-081100-6001-	- - 2026/06	5.70	21990	7/21/2026	Office Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-011100-5840-	- - 2026/06	35.06	21990	7/21/2026	Misc. Expenses	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-011100-5840-	- - 2026/06	66.55	21990	7/21/2026	Misc. Expenses	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-012410-6001-	- - 2026/06	14.24	21990	7/21/2026	Office Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-012410-6001-	- - 2026/06	96.33	21990	7/21/2026	Office Supplies	02676

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	07022026	7/02/2026	4100-012410-6001-	- -	2026/06	46.35	21990	7/21/2026	Office Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6014-	- -	2026/06	156.27	21990	7/21/2026	Materials & Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6016-	- -	2026/06	151.90	21990	7/21/2026	Recreation Special Events	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-011100-6001-	- -	2026/06	6.08	21990	7/21/2026	Office Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-043200-6014-	- -	2026/06	43.15	21990	7/21/2026	Materials & Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-071200-6016-	- -	2026/06	237.50	21990	7/21/2026	Recreation Special Events	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-012100-5841-	- -	2026/06	47.85	21990	7/21/2026	Website/EMail Maintenance	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-011100-5810-	- -	2026/06	135.90	21990	7/21/2026	Membership Dues/Subscriptions	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4100-081100-5540-	- -	2026/06	548.12	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5540-	- -	2026/06	27.00	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5540-	- -	2026/06	29.15	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5540-	- -	2026/06	13.38	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5540-	- -	2026/06	15.84	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5540-	- -	2026/06	15.72	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5540-	- -	2026/06	81.26	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5540-	- -	2026/06	20.01	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5540-	- -	2026/06	35.00	21990	7/21/2026	Travel & Training	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-3311-	- -	2026/06	27.89	21990	7/21/2026	Repair parts	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4501-043000-5858-	- -	2026/06	872.39	21990	7/21/2026	Water System Sample Fees	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4502-043000-6001-	- -	2026/06	103.48	21990	7/21/2026	Office Supplies	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4502-043000-5810-	- -	2026/06	96.10	21990	7/21/2026	Membership Dues/Subscrip.	02676
0000000	000105	TRUIST BANKCARD	07022026	7/02/2026	4502-043000-3311-	- -	2026/06	19.82	21990	7/21/2026	Repair Parts	02676
CHECK TOTAL							5,820.08					
0000000	000104	UNIFIRST CORPORATION	1700286735	4/13/2026	4100-043200-6014-	- -	2026/06	259.44	21991	7/21/2026	Materials & Supplies	02676
0000000	000104	UNIFIRST CORPORATION	1700286735	4/13/2026	4100-043200-5420-	- -	2026/06	12.71	21991	7/21/2026	Rents	02676
0000000	000104	UNIFIRST CORPORATION	1700286764	4/13/2026	4100-041200-6014-	- -	2026/06	21.37	21991	7/21/2026	Material & Supplies	02676
0000000	000104	UNIFIRST CORPORATION	1700288168	4/20/2026	4100-071200-6014-	- -	2026/06	19.42	21991	7/21/2026	Materials & Supplies	02676
0000000	000104	UNIFIRST CORPORATION	1700288187	4/20/2026	4100-071200-6011-	- -	2026/06	230.63	21991	7/21/2026	Uniforms	02676
0000000	000104	UNIFIRST CORPORATION	1700288191	4/20/2026	4100-071200-6014-	- -	2026/06	48.39	21991	7/21/2026	Materials & Supplies	02676
0000000	000104	UNIFIRST CORPORATION	1700295903	5/25/2026	4100-071200-6011-	- -	2026/06	231.38	21991	7/21/2026	Uniforms	02676
0000000	000104	UNIFIRST CORPORATION	1700286701	4/13/2026	4501-043000-6011-	- -	2026/06	109.68	21991	7/21/2026	Uniforms	02676
0000000	000104	UNIFIRST CORPORATION	1700286706	4/13/2026	4502-043000-6011-	- -	2026/06	110.05	21991	7/21/2026	Uniforms	02676
0000000	000104	UNIFIRST CORPORATION	17100286708	4/13/2026	4502-043000-6014-	- -	2026/06	27.93	21991	7/21/2026	Materials & Supplies	02676
CHECK TOTAL							1,071.00					
0000000	000429	USABLUBOOK	INV01041263	5/07/2026	4502-043000-8201-	- -	2026/06	1,690.81	21992	7/21/2026	Machinery & Equipment	02676
CHECK TOTAL							1,690.81					
0000000	000578	VALLEY AUTOMATION, INC.	14836	5/19/2026	4100-043250-8201-	- -	2026/06	5,081.95	21993	7/21/2026	Machinery & Equipment	02676
0000000	000578	VALLEY AUTOMATION, INC.	14641*	6/23/2026	4502-043250-8202-	- -	2026/06	11,100.90	21993	7/21/2026	Machinery & Equip.-Maint. & Re	02676
CHECK TOTAL							16,182.85					
0000000	001917	VALLEY REGIONAL ENTERPRIS	00178987-00	6/30/2026	4100-043200-5853-	- -	2026/06	260.00	21994	7/21/2026	Employee Expenses/Retirement	02676
CHECK TOTAL							260.00					
0000000	000299	WINSUPPLY OF HARRISONBURG	181475-01	5/29/2026	4501-043000-6014-	- -	2026/06	235.60	21995	7/21/2026	Material & Supplies	02676
CHECK TOTAL							235.60					
0000000	001981	T-MOBILE	06252026	6/25/2026	4501-043000-5230-	- -	2026/06	20.00	21996	7/21/2026	Communications	02676
0000000	001981	T-MOBILE	06252026	6/25/2026	4502-043000-5230-	- -	2026/06	20.00	21996	7/21/2026	Communications	02676
CHECK TOTAL							40.00					

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002387	MINOR 11 PRODUCTIONS	07242026	7/24/2026	4100-071200-6016-	- - 2026/07 CHECK TOTAL	1,200.00 1,200.00	21997	7/24/2026	Recreation Special Events	02677
0000000	002368	LONE STAR CHALLENGE COINS	14695FP	7/27/2026	4502-043000-6014-	- - 2026/07 CHECK TOTAL	541.00 541.00	21998	7/27/2026	Materials & Supplies	02678
0000000	002387	MINOR 11 PRODUCTIONS	07242026*	7/24/2026	4100-071200-6016-	- - 2026/07 CHECK TOTAL	750.00 750.00	21999	7/27/2026	Recreation Special Events	02678
0000000	002352	MOUNTAIN VALLEY HOME COMP	07242026	7/24/2026	4501-043000-3311-	- - 2026/07 CHECK TOTAL	3,073.00 3,073.00	22000	7/27/2026	Repair parts	02678
0000000	001924	NORTHWEST VIRGINIA REGION	06242026	6/24/2026	4103-031100-5846-	- - 2026/07 CHECK TOTAL	1,410.23 1,410.23	607	7/30/2026	State Asset Forfeiture Expense	02679
0000000	000784	ALL RECREATION OF	VA14188-I	7/13/2026	4100-071200-6014-	- - 2026/07 CHECK TOTAL	2,778.00 2,778.00	22001	7/31/2026	Materials & Supplies	02680
0000000	002388	AQUA DOC- VIRGINIA	1396537	7/08/2026	4100-043200-3550-	- - 2026/07 CHECK TOTAL	325.00 325.00	22002	7/31/2026	Lake/Pond Maintenance	02680
0000000	001670	AXON ENTERPRISE INC	INUS450544	6/01/2026	4100-031100-5810-	- - 2026/07 CHECK TOTAL	36,665.32 36,665.32	22003	7/31/2026	Membership Dues Subscr.	02680
0000000	001570	BAI ACCOUNTING USER'S	DUES.27*	7/01/2026	4100-012410-5810-	- - 2026/07 CHECK TOTAL	250.00 250.00	22004	7/31/2026	Membership Dues/Subscriptions	02680
0000000	008211	BAI MUNICIPAL SOFTWARE	07012026*	7/01/2026	4100-012410-5540-	- - 2026/07 CHECK TOTAL	150.00 150.00	22005	7/31/2026	Travel & Training	02680
0000000	001007	BAI TREASURER'S USER	05292026*	5/29/2026	4100-012410-5810-	- - 2026/07 CHECK TOTAL	450.00 450.00	22006	7/31/2026	Membership Dues/Subscriptions	02680
0000000	000095	BRIGHTSPEED	420001355279	7/17/2026	4100-071200-5230-	- - 2026/07	100.58	22007	7/31/2026	Communications	02680
0000000	000095	BRIGHTSPEED	490001338697	7/15/2026	4100-071200-5230-	- - 2026/07 CHECK TOTAL	24.09 124.67	22007	7/31/2026	Communications	02680
0000000	002244	CBIZ HCM	266409	7/23/2026	4100-031100-5810-	- - 2026/07 CHECK TOTAL	902.55 902.55	22008	7/31/2026	Membership Dues Subscr.	02680
0000000	001608	COMCAST	56976 07062026	7/06/2026	4100-041200-5230-	- - 2026/07	302.30	22009	7/31/2026	Communications	02680
0000000	001608	COMCAST	56984 07062026	7/06/2026	4100-043200-5230-	- - 2026/07	560.06	22009	7/31/2026	Communications	02680
0000000	001608	COMCAST	58592 07182026	7/18/2026	4100-041200-5230-	- - 2026/07	249.28	22009	7/31/2026	Communications	02680
0000000	001608	COMCAST	58709 07052026	7/05/2026	4100-041200-5230-	- - 2026/07	299.28	22009	7/31/2026	Communications	02680
0000000	001608	COMCAST	156230 07072026	7/07/2026	4501-043000-5230-	- - 2026/07	299.28	22009	7/31/2026	Communications	02680
0000000	001608	COMCAST	57602 07022026	7/02/2026	4502-043000-5230-	- - 2026/07 CHECK TOTAL	475.96 2,186.16	22009	7/31/2026	Communications	02680
0000000	000841	COMMONWEALTH OF VIRGINIA	07302026	7/30/2026	4502-043000-5540-	- - 2026/07 CHECK TOTAL	100.00 100.00	22010	7/31/2026	Travel & Training	02680

P/O NO. ----	VEND. NO. -----	VENDOR NAME -----	INVOICE NO. -----	INVOICE DATE -----	ACCOUNT NO. -----			ACCT PD	NET AMOUNT -----	CHECK NO. -----	CHECK DATE -----	DESCRIPTION	BATCH -----
0000000	000002	COREBRIDGE FINANCIAL	07172026	7/17/2026	100-000200-0200-	-	-	2026/07	33.34	22011	7/31/2026	PR Clearing	02680
0000000	000002	COREBRIDGE FINANCIAL	07312026	7/31/2026	100-000200-0200-	-	-	2026/07	33.34	22011	7/31/2026	PR Clearing	02680
0000000	000002	COREBRIDGE FINANCIAL	07172026	7/17/2026	501-000200-0200-	-	-	2026/07	33.33	22011	7/31/2026	Payroll Clearing	02680
0000000	000002	COREBRIDGE FINANCIAL	07312026	7/31/2026	501-000200-0200-	-	-	2026/07	33.33	22011	7/31/2026	Payroll Clearing	02680
0000000	000002	COREBRIDGE FINANCIAL	07172026	7/17/2026	502-000200-0200-	-	-	2026/07	33.33	22011	7/31/2026	PR Clearing	02680
0000000	000002	COREBRIDGE FINANCIAL	07312026	7/31/2026	502-000200-0200-	-	-	2026/07	33.33	22011	7/31/2026	PR Clearing	02680
						CHECK	TOTAL		200.00				
0000000	002153	COUNTY OF PAGE	06302026	6/30/2026	4100-043200-3310-	-	-	2026/07	400.00	22012	7/31/2026	Maint.Repairs, Machinery & Equ	02680
0000000	002153	COUNTY OF PAGE	07282026	7/28/2026	4100-031100-5855-	-	-	2026/07	50.00	22012	7/31/2026	Senior/ Physically Challenged	02680
						CHECK	TOTAL		450.00				
0000000	000017	DAILY NEWS RECORD	003273709	6/26/2026	4100-071200-6016-	-	-	2026/07	200.00	22013	7/31/2026	Recreation Special Events	02680
0000000	000017	DAILY NEWS RECORD	003275170	7/10/2026	4100-011100-5840-	-	-	2026/07	277.00	22013	7/31/2026	Misc. Expenses	02680
0000000	000017	DAILY NEWS RECORD	003276110	7/17/2026	4100-071200-3600-	-	-	2026/07	240.00	22013	7/31/2026	Advertising	02680
						CHECK	TOTAL		717.00				
0000000	001514	FORTILINE, INC	7478136	7/30/2026	4501-042000-3311-	-	-	2026/07	233.60	22014	7/31/2026	Repair Parts	02680
0000000	001514	FORTILINE, INC	7478139	7/29/2026	4501-042000-3311-	-	-	2026/07	1,074.37	22014	7/31/2026	Repair Parts	02680
0000000	001514	FORTILINE, INC	7400330*	7/09/2026	4502-042000-3311-	-	-	2026/07	85.03	22014	7/31/2026	Repair Parts	02680
						CHECK	TOTAL		1,393.00				
0000000	001129	GRAINGER	9022320296	7/28/2026	4501-043000-6014-	-	-	2026/07	1,015.52	22015	7/31/2026	Material & Supplies	02680
						CHECK	TOTAL		1,015.52				
0000000	002312	GREEN HORIZON	5667	7/08/2026	4100-071200-8408-	-	-	2026/07	2,165.00	22016	7/31/2026	Ralph H Dean Park Field Mainte	02680
						CHECK	TOTAL		2,165.00				
0000000	000033	HACH COMPANY	15067162	7/01/2026	4501-043000-5864-	-	-	2026/07	1,396.95	22017	7/31/2026	Lab Supplies	02680
0000000	000033	HACH COMPANY	15077782	7/10/2026	4502-043000-5864-	-	-	2026/07	641.64	22017	7/31/2026	Lab Supplies	02680
						CHECK	TOTAL		2,038.59				
0000000	001242	IBM CORPORATION	Q5727GZ	6/01/2026	4100-012410-5410-	-	-	2026/07	11,016.92	22018	7/31/2026	Lease/Rent of Equip.	02680
						CHECK	TOTAL		11,016.92				
0000000	001166	INGERSOLL RAND COMPANY	31296492	7/14/2026	4502-043000-3310-	-	-	2026/07	1,976.00	22019	7/31/2026	Maint.Repairs,Mach. & Equip.	02680
						CHECK	TOTAL		1,976.00				
0000000	002390	JOSEPH ESTRADA	07232026	7/23/2026	4100-031100-5540-	-	-	2026/07	145.60	22020	7/31/2026	Travel & Training	02680
0000000	002390	JOSEPH ESTRADA	07232026*	7/23/2026	4100-031100-5540-	-	-	2026/07	35.59	22020	7/31/2026	Travel & Training	02680
0000000	002390	JOSEPH ESTRADA	07232026**	7/23/2026	4100-031100-5540-	-	-	2026/07	67.51	22020	7/31/2026	Travel & Training	02680
						CHECK	TOTAL		248.70				
0000000	001939	L & B PORTABLES LLC	07052026	7/05/2026	4100-071200-6016-	-	-	2026/07	1,350.00	22021	7/31/2026	Recreation Special Events	02680
						CHECK	TOTAL		1,350.00				
0000000	001766	LAUREL RIDGE COMMUNITY CO	07152026	7/15/2026	4100-081500-8232-	-	-	2026/07	25,000.00	22022	7/31/2026	Lord Fairfax Community College	02680
						CHECK	TOTAL		25,000.00				
0000000	000148	LURAY DOWNTOWN INITIATIVE	07152026	7/15/2026	4100-081500-8230-	-	-	2026/07	45,000.00	22023	7/31/2026	Luray Downtown Initiative	02680
						CHECK	TOTAL		45,000.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	000071	LURAY-PAGE CO. CHAMBER	07012026	7/01/2026	4100-011100-5811-	- - 2026/07	6,000.00	22024	7/31/2026	Contributions	02680
						CHECK TOTAL	6,000.00				
0000000	000412	LURAY-PAGE CO.AIRPORT	07152026	7/15/2026	4100-081500-8238-	- - 2026/07	50,294.00	22025	7/31/2026	Airport Expenses	02680
						CHECK TOTAL	50,294.00				
0000000	000364	MOYERS EXTERMINATING	07082026	7/08/2026	4100-043200-3310-	- - 2026/07	30.00	22026	7/31/2026	Maint.Repairs, Machinery & Equ	02680
0000000	000364	MOYERS EXTERMINATING	07082026 DEPOT	7/08/2026	4100-043200-8238-	- - 2026/07	30.00	22026	7/31/2026	Depot Maintenance	02680
						CHECK TOTAL	60.00				
0000000	001599	MUTT MITT	824772	7/14/2026	4100-071200-6013-	- - 2026/07	1,323.83	22027	7/31/2026	Greenway Maintenance	02680
						CHECK TOTAL	1,323.83				
0000000	000221	NORFOLK SOUTHERN RAILWAY	90223914	7/09/2026	4100-041300-3140-	- - 2026/07	880.00	22028	7/31/2026	St. Engineering Ser./Bridge Re	02680
						CHECK TOTAL	880.00				
0000000	000239	NORTHERN VIRGINIA DAILY	005274748	6/30/2026	4100-071200-6016-	- - 2026/07	50.00	22029	7/31/2026	Recreation Special Events	02680
						CHECK TOTAL	50.00				
0000000	000270	MSVRC	2027-3440	7/01/2026	4100-081500-8232-	- - 2026/07	5,289.16	22030	7/31/2026	Lord Fairfax Community College	02680
						CHECK TOTAL	5,289.16				
0000000	001601	PACE ANALYTICAL SERVICES	2630690397	7/06/2026	4502-043000-5858-	- - 2026/07	175.00	22031	7/31/2026	Sample Fees	02680
0000000	001601	PACE ANALYTICAL SERVICES	2630691324	7/10/2026	4502-043000-5858-	- - 2026/07	300.00	22031	7/31/2026	Sample Fees	02680
0000000	001601	PACE ANALYTICAL SERVICES	2630691516	7/10/2026	4502-043000-5858-	- - 2026/07	175.00	22031	7/31/2026	Sample Fees	02680
0000000	001601	PACE ANALYTICAL SERVICES	2630693135	7/18/2026	4502-043000-5858-	- - 2026/07	300.00	22031	7/31/2026	Sample Fees	02680
0000000	001601	PACE ANALYTICAL SERVICES	2630693458	7/21/2026	4502-043000-5858-	- - 2026/07	175.00	22031	7/31/2026	Sample Fees	02680
0000000	001601	PACE ANALYTICAL SERVICES	2630694167	7/23/2026	4502-043000-5858-	- - 2026/07	175.00	22031	7/31/2026	Sample Fees	02680
0000000	001601	PACE ANALYTICAL SERVICES	2630695220	7/29/2026	4502-043000-5858-	- - 2026/07	323.00	22031	7/31/2026	Sample Fees	02680
0000000	001601	PACE ANALYTICAL SERVICES	2630695471	7/30/2026	4502-043000-5858-	- - 2026/07	175.00	22031	7/31/2026	Sample Fees	02680
						CHECK TOTAL	1,798.00				
0000000	000183	PAGE COUNTY TREASURER	07172026	7/17/2026	100-000200-0200-	- - 2026/07	200.00	22032	7/31/2026	PR Clearing	02680
0000000	000183	PAGE COUNTY TREASURER	07312026	7/31/2026	100-000200-0200-	- - 2026/07	200.00	22032	7/31/2026	PR Clearing	02680
						CHECK TOTAL	400.00				
0000000	001665	PAGE TIRE AND LUBE	36028	7/10/2026	4100-041200-3310-	- - 2026/07	35.00	22033	7/31/2026	Maint.Repairs,Mach.& Equip.	02680
0000000	001665	PAGE TIRE AND LUBE	36028	7/10/2026	4100-041200-3311-	- - 2026/07	25.00	22033	7/31/2026	Repair Parts	02680
						CHECK TOTAL	60.00				
0000000	002026	PAGE VALLEY NEWS	07092026*	7/09/2026	4100-081100-3600-	- - 2026/07	95.00	22034	7/31/2026	Advertising	02680
						CHECK TOTAL	95.00				
0000000	002077	PATTERSON CONSTRUCTION CO	PAY APP 7.5	4/19/2023	4502-042250-8227-	- - 2026/07	43,146.01	22035	7/31/2026	Exp fr Sewer Fac Fee Revenues	02680
						CHECK TOTAL	43,146.01				
0000000	000756	PERFORMING ARTS-LURAY	07062026	7/06/2026	4100-071200-5844-	- - 2026/07	9,000.00	22036	7/31/2026	Grant Expenditures	02680
						CHECK TOTAL	9,000.00				
0000000	000457	PYROTECNICO	INV-PYR59570	7/04/2026	4100-071200-8330-	- - 2026/07	15,000.00	22037	7/31/2026	Fourth of July Fireworks	02680
						CHECK TOTAL	15,000.00				

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0000000	001633	RAILROAD MANAGEMENT	553346	6/29/2026	4502-041000-3150-	-	-	2026/07	685.50	22038	7/31/2026	Legal Costs	02680
0000000	001633	RAILROAD MANAGEMENT	555156	7/21/2026	4502-041000-3150-	-	-	2026/07	684.86	22038	7/31/2026	Legal Costs	02680
						CHECK	TOTAL	1,370.36					
0000000	000089	SEAL'S CONST. & SEPTIC	61326	7/09/2026	4100-071200-3310-	-	-	2026/07	485.00	22039	7/31/2026	Maint.Repairs. Mach.& Equip.	02680
						CHECK	TOTAL	485.00					
0000000	001133	SHANNON SANKAR	INV-4589	7/28/2026	4100-071200-6016-	-	-	2026/07	150.00	22040	7/31/2026	Recreation Special Events	02680
						CHECK	TOTAL	150.00					
0000000	000120	SHARE CORPORATION	344039	7/08/2026	4501-043000-6014-	-	-	2026/07	365.53	22041	7/31/2026	Material & Supplies	02680
0000000	000120	SHARE CORPORATION	344038	7/08/2026	4502-043000-6014-	-	-	2026/07	511.82	22041	7/31/2026	Materials & Supplies	02680
						CHECK	TOTAL	877.35					
0000000	001770	SHARP ELECTRONICS CORP	42451877	7/07/2026	4100-012410-5410-	-	-	2026/07	383.82	22042	7/31/2026	Lease/Rent of Equip.	02680
						CHECK	TOTAL	383.82					
0000000	001683	SOUTHERN SOFTWARE INC	264096	7/02/2026	4100-031100-5810-	-	-	2026/07	4,514.00	22043	7/31/2026	Membership Dues Subscr.	02680
						CHECK	TOTAL	4,514.00					
0000000	000632	STEVE'S AUTOMOTIVE &	07062026	7/06/2026	4502-043000-3310-	-	-	2026/07	150.00	22044	7/31/2026	Maint.Repairs,Mach. & Equip.	02680
						CHECK	TOTAL	150.00					
0000000	001741	THE SUPPLY ROOM	5992004-0	7/08/2026	4502-043000-6001-	-	-	2026/07	100.40	22045	7/31/2026	Office Supplies	02680
						CHECK	TOTAL	100.40					
0000000	000548	TREASURER OF VIRGINIA	4000105	7/24/2026	4502-043000-5859-	-	-	2026/07	352.50	22046	7/31/2026	DEQ Plant Permit	02680
						CHECK	TOTAL	352.50					
0000000	001737	TURNER CONCRETE &	200841	7/27/2026	4100-041300-5849-	-	-	2026/07	71,059.02	22047	7/31/2026	Street-Sidewalk Materials	02680
0000000	001737	TURNER CONCRETE &	200842	7/27/2026	4100-041300-5849-	-	-	2026/07	5,474.71	22047	7/31/2026	Street-Sidewalk Materials	02680
						CHECK	TOTAL	76,533.73					
0000000	002385	U.S. BANK EQUIPMENT FINAN	586180937	7/08/2026	4100-012410-5410-	-	-	2026/07	469.07	22048	7/31/2026	Lease/Rent of Equip.	02680
0000000	002385	U.S. BANK EQUIPMENT FINAN	586180937	7/08/2026	4100-031100-5410-	-	-	2026/07	311.80	22048	7/31/2026	Rental of Equipment	02680
						CHECK	TOTAL	780.87					
0000000	000933	ULINE	210723622	7/16/2026	4100-012710-8201-	-	-	2026/07	1,888.69	22049	7/31/2026	Equipment	02680
0000000	000933	ULINE	210074963A	7/01/2026	4501-043000-6014-	-	-	2026/07	309.76	22049	7/31/2026	Material & Supplies	02680
0000000	000933	ULINE	210190316	7/06/2026	4501-043000-6014-	-	-	2026/07	1,620.00	22049	7/31/2026	Material & Supplies	02680
						CHECK	TOTAL	3,818.45					
0000000	000478	UNIVAR USA, INC	54010281	7/08/2026	4501-043000-6015-	-	-	2026/07	3,134.25	22050	7/31/2026	WTP Chemical Expenses	02680
						CHECK	TOTAL	3,134.25					
0000000	000429	USABBLUEBOOK	INV01108087	7/21/2026	4502-043000-3310-	-	-	2026/07	234.36	22051	7/31/2026	Maint.Repairs,Mach. & Equip.	02680
0000000	000429	USABBLUEBOOK	INV01108310	7/21/2026	4502-043000-3310-	-	-	2026/07	1,986.55	22051	7/31/2026	Maint.Repairs,Mach. & Equip.	02680
						CHECK	TOTAL	2,220.91					
0000000	000459	VA DEPARTMENT OF HEALTH	2026 INVOICE	7/01/2026	4501-043000-5859-	-	-	2026/07	7,452.00	22052	7/31/2026	VDH Permit Fees	02680
						CHECK	TOTAL	7,452.00					

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0000000	000578	VALLEY AUTOMATION, INC.	15060	7/21/2026	4502-043000-3310-	- - 2026/07	930.88	22053	7/31/2026	Maint.Repairs,Mach. & Equip.	02680
						CHECK TOTAL	930.88				
0000000	000296	VIRGINIA MUNICIPAL LEAGUE	27830	7/23/2026	4100-012100-5810-	- - 2026/07	333.48	22054	7/31/2026	Membership Dues Subscription	02680
0000000	000296	VIRGINIA MUNICIPAL LEAGUE	27969	7/13/2026	4100-011100-5810-	- - 2026/07	3,531.00	22054	7/31/2026	Membership Dues/Subscriptions	02680
						CHECK TOTAL	3,864.48				
0000000	002080	VISION TECHNOLOGY GROUP	32235	7/13/2026	4100-012410-8201-	- - 2026/07	3,810.42	22055	7/31/2026	Machinery & Equipment	02680
0000000	002080	VISION TECHNOLOGY GROUP	4217178	7/29/2026	4100-043200-5230-	- - 2026/07	225.49	22055	7/31/2026	Communications	02680
0000000	002080	VISION TECHNOLOGY GROUP	4217178	7/29/2026	4100-071200-5230-	- - 2026/07	139.71	22055	7/31/2026	Communications	02680
0000000	002080	VISION TECHNOLOGY GROUP	4217178	7/29/2026	4100-031100-5230-	- - 2026/07	244.36	22055	7/31/2026	Communications	02680
0000000	002080	VISION TECHNOLOGY GROUP	4217178	7/29/2026	4100-041200-5230-	- - 2026/07	65.92	22055	7/31/2026	Communications	02680
0000000	002080	VISION TECHNOLOGY GROUP	4217178	7/29/2026	4501-043000-5230-	- - 2026/07	64.96	22055	7/31/2026	Communications	02680
0000000	002080	VISION TECHNOLOGY GROUP	4217178	7/29/2026	4502-043000-5230-	- - 2026/07	79.91	22055	7/31/2026	Communications	02680
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0000000	000113	VIVIAN'S FLOWER SHOP	07102026	7/10/2026	4100-011100-5840-	- - 2026/07	166.90	22056	7/31/2026	Misc. Expenses	02680
						CHECK TOTAL	166.90				
0000000	002389	WHITLEY / SERVICE ROOFING	5458	6/12/2026	4502-043250-8217-	- - 2026/07	1,500.00	22057	7/31/2026	Replacement Projects	02680
0000000	002389	WHITLEY / SERVICE ROOFING	5459	6/12/2026	4502-043250-8217-	- - 2026/07	7,900.00	22057	7/31/2026	Replacement Projects	02680
						CHECK TOTAL	9,400.00				
0000000	002283	WILLIAMS SCOTSMAN, INC	9026572901	7/13/2026	4100-071200-5410-	- - 2026/07	1,493.27	22058	7/31/2026	Rental fees	02680
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						CHECK TYPE TOTAL	1,061,355.89				

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	FRPP00005210001	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				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	ACCT PD	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH	
0000000	000006	ANTHEM BLUE CROSS	07012026	7/01/2026	100-000200-0200-	- -	2026/07	40,748.33-	21913	7/01/2026	PR Clearing	00483
0000000	000006	ANTHEM BLUE CROSS	07012026	7/01/2026	4100-011100-2300-	- -	2026/07	6,531.67-	21913	7/01/2026	Group Insurance Programs	00483
0000000	000006	ANTHEM BLUE CROSS	07012026	7/01/2026	501-000200-0200-	- -	2026/07	10,599.00-	21913	7/01/2026	Payroll Clearing	00483
0000000	000006	ANTHEM BLUE CROSS	07012026	7/01/2026	502-000200-0200-	- -	2026/07	10,039.00-	21913	7/01/2026	PR Clearing	00483
						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	00485
						CHECK TOTAL		250.00-				
0000000	001007	BAI TREASURER'S USER	07012026	7/01/2026	4100-012410-5540-	- -	2026/07	150.00-	21916	7/01/2026	Travel & Training	00486
						CHECK TOTAL		150.00-				
0000000	001007	BAI TREASURER'S USER	05292026	5/29/2026	4100-012410-5810-	- -	2026/07	450.00-	21933	7/01/2026	Membership Dues/Subscriptions	00484
						CHECK TOTAL		450.00-				
0000000	000578	VALLEY AUTOMATION, INC.	14641	6/23/2026	4502-043250-8217-	- -	2026/06	11,100.90-	116	7/09/2026	Replacement Projects	00487
						CHECK TOTAL		11,100.90-				
0000000	002335	MALLOY FORD	FOCB729857	4/29/2026	4100-071200-3310-	- -	2026/07	1,194.90-	21942	7/15/2026	Maint.Repairs. Mach.& Equip.	00489
0000000	002335	MALLOY FORD	FOCB729857	4/29/2026	4100-071200-3311-	- -	2026/07	615.09-	21942	7/15/2026	Repair Parts	00489
						CHECK TOTAL		1,809.99-				
0000000	002387	MINOR 11 PRODUCTIONS	07242026	7/24/2026	4100-071200-6016-	- -	2026/07	1,200.00-	21997	7/24/2026	Recreation Special Events	00488
						CHECK TOTAL		1,200.00-				
						CHECK TYPE TOTAL		82,878.89-				
						FINAL TOTAL		981,842.60				



TOWN OF LURAY

Town Council

Regular Meeting

August 10, 2026

Public Hearings

**VIIIA. Ordinance Amendments –
Definitions, Parking, Solar
Regulations**



Town of Luray, Virginia
Town Council Agenda Statement

Item No: VIII-A

Meeting Date: August 10, 2026

Agenda Item:

TOWN COUNCIL PUBLIC HEARING, DISCUSSION & ACTION
Item VIII-A – Zoning Ordinance Code Amendments

Summary:

The Town Council is requested to conduct a public hearing to receive comments from the public regarding proposed code amendments to the Zoning Ordinance.

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:

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 IN ANY ZONING DISTRICT**

Clarify and better define – Public Utilities and Storage Warehouses

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 Commission's recommendation and Council approval. These potential change sections are essentially setback distances and post-construction vegetative cover.

Commission Review: June 10, 2026

July 15, 2026, Public Hearing

Recommended Approval 5-0

Fiscal Impact:

N/A

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

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

OR

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

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.

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.

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.

**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

August 10, 2026

Discussion Items

**IXA. Vacation of Right of Way -
Gray**



Town of Luray, Virginia

Town Council Agenda Statement

Item No: IX-A

Meeting Date: August 10, 2026

Agenda Item:

TOWN COUNCIL REVIEW & DISCUSSION

Item IX-A – Right of Way Vacation Request – 94 Rosser Drive

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

At the request of Council, Town staff reached out to Ms. Gray and evaluated the site for the construction of a potential turnaround. Ms. Gray indicated that she would be pleased with whatever the Council elected to do, but she hopes that they will choose to vacate the right-of-way. I explained that she would only be entitled to half and that the remaining half would be attributed to the adjacent owner (Fox). She could possibly obtain that half by agreeing to a private Quitclaim Deed with Mr. Fox.

Visits and discussions by the Public Works Superintendent and Chief of Police indicated that the area is not conducive to the construction of a turnaround, spatially or topographically. In any event, it is likely that the neighborhood would utilize the edges for additional parking and negate any advantage that might be provided.

If Council is inclined to grant the vacation, staff can advertise for the Public Hearing and notify adjacent property owners. While a survey is not required, Ms. Gray has indicated that she might obtain one anyway. Such a survey may reveal that her improvements (paving and shed) may extend past the midpoint of the ROW onto that piece allocated to Mr. Fox upon vacation.

Staff are requesting direction from Council with respect to the two (2) choices: 1) do not vacate the ROW, or 2) vacate the entire ROW which allocates 50% to each adjacent owner. The Town Attorney would draft an Ordinance of Vacation.

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

1" = 105'



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.

-  Addresses

 Parcels

 Streams
-  Roads

 Railroads

Hidden Other Counties



TOWN OF LURAY

Town Council

Regular Meeting

August 10, 2026

Discussion Items

IXB. Credit Card Usage Policy



Town of Luray, Virginia
Town Council Agenda Statement

Item No: IX-B

Meeting Date: August 10, 2026

Agenda Item: **TOWN COUNCIL REVIEW & DISCUSSION**
Item IX-B – Town Credit Card Policy

Summary: The Town Council is requested to review the attached Credit Card Purchasing Policy.

Whereas, the Town of Luray does not currently have a formal written policy in place. Current practice includes adherence to all internal controls, procurement policies, and audit standards. The establishment of a written policy will further define the overall regulation and oversight of the Town's purchasing cards and their safekeeping. Further, the institution of this policy provides for efficiency and accuracy in record keeping, reconciliation, and payment processes.

Town Council is requested to review and consider the Draft Policy. If Council so chooses, they may adopt the policy at this evening's meeting.

Previous Review: Previous review has been provided via several drafts included in the weekly report.

Commission Review: N/A

Fiscal Impact: N/A

Suggested Motion: I move that the Town Credit Card Policy **be approved**, as presented.
OR
I move that the Town Credit Card Policy **be approved with the following addition(s)** _____

OR
I move that the Town Credit Card Policy **be denied for the following reason(s)** _____



TOWN OF LURAY

Town Credit Card Purchasing Policy

PURPOSE

The purpose of this policy is to establish procedures for Town Credit Card purchases and to regulate their use. The policies and procedures set forth herein are to facilitate the efficiency of operations, adherence to internal controls, and safekeeping of purchasing cards.

APPLICATION

This policy applies to all Town of Luray departments and employees, appointees, and elected officials authorized to use a Town Credit Card.

POLICY

It is the policy of the Town of Luray that the Treasurer's Office shall be the primary department responsible for managing Town Credit Cards, including the sole authority to obtain credit cards on the Town's behalf. The Treasurer and Deputy Clerk Treasurer shall be responsible for all accounting and monitoring of cards and ensuring compliance. The Treasurer's Office shall oversee the control account and maintain the list of authorized users and account limits. The Town will make every effort to limit the number of cards issued. A department supervisor may submit a request for an authorized cardholder if need is demonstrated and approved by the Town Manager.

CONTROLS

Internal and External Audits

Town Administration and Independent Contracted Auditors may perform periodic, unannounced audits to ensure compliance with established procedures of all designated individuals.

Adherence to internal controls is essential to the success and efficiency of the program. Appropriate separation of duties shall apply.

Departments using credit cards shall comply with and confirm adequate budgetary funding is available.

Card Limits

Card Limits shall be set forth by the Town Treasurer in conjunction with the Town Manager. The Treasurer's Office shall work closely with the bank card issuer to determine appropriate card limitations. Card Limits shall be defined as listed with the Card Issuer.

Card Issuer	Program Administrators
Truist Bank PO Box 400 Wilson NC 27894	Danielle Babb, Treasurer Danielle Alger, Deputy Treasurer

USAGE GUIDELINES

Appropriate Use

All purchases made with a Town-issued credit card must receive prior approval from the Departmental Supervisor where appropriate. Exemption from approval would only be applicable for small, recurring purchases in the normal course of the employee's responsibility. Purchases shall comply with all applicable Town policies, procurement procedures, and budgetary requirements.

Town-issued credit cards shall not be used to circumvent the established procurement processes and may be used only for legitimate and authorized Town business purposes.

Cardholders are responsible for ensuring that all eligible purchases are made on a tax-exempt basis. Tax-exempt certificates and related documentation are available through the Treasurer's Office and should be provided to vendors when applicable.

Examples of appropriate use are as follows (*but not limited to*):

- Expenses authorized by the employee's supervisor or Town Manager related to pre-approved travel, registration or conference fees (such that these fees cannot be paid directly to the vendor)
- The purchase of goods where a vendor cannot be established or is not cost effective.
- Emergencies that present a public safety hazard or threat
- Dues and subscriptions
- Software licenses
- Textbooks or training manuals

Prohibited Use

Use of a Town Credit Card for any personal purchase, expense, or business is strictly prohibited. Any unauthorized or misuse of a Town Credit Card may result in corrective or disciplinary

action, up to and including termination of employment, reimbursement of unauthorized charges, and /or criminal or legal prosecution where applicable.

Lost, Stolen, or Compromised Cards

It is the responsibility of the cardholder to make notification to the Treasurer in the event of a lost, stolen, or compromised card. It is the cardholder's responsibility to relinquish their card to the Treasurer or Deputy Treasurer for proper disposal/destruction of a card once the expiration date has passed or a new card has been issued. It is recommended that all cards be kept in the cardholder's possession in a manner that is considered appropriate and secure.

Employee Separation

Upon separation or termination of employment for any reason, an authorized cardholder must relinquish their credit card to the Treasurer at the time of separation and ensure that the account is reconciled. The Treasurer shall instruct the bank card institution to deactivate or reissue the card. Any cardholder who uses a Town credit card fraudulently after termination shall be subject to legal action.

Rebates/Rewards

Rebates, gifts, rewards and other gratuities received related to a Town credit card or use thereof, shall be the property of the Town of Luray. Such items shall be used for the sole purpose of Town needs and will not accrue to benefit the cardholder.

RECEIPTS

It is the cardholder's responsibility to obtain transaction or itemized receipts from the suppliers each time a card is used.

The receipts along with an original invoice (where feasible) with the items or services listed in detailed form must be submitted.

All itemized receipts for purchases shall be submitted to the Treasurer's Office as soon as practicable, but no later than seventy-two (72) hours following the date of purchase.

Itemized receipts for travel- and training-related expenses shall be submitted to the Treasurer's Office as soon as practicable, but no later than seventy-two (72) hours following the employee's return from travel.

Cardholders are responsible for ensuring the timely submittal of the required documentation. Failure to do so may result in delays in reconciliation and the payment process.

Returns/Credits

If an item needs to be returned, the cardholder must contact the merchant to obtain instructions on how to receive credit. Store credit is not acceptable.

If a merchant accepts an item as a return, the credit for these items will normally appear within days of the request but may not appear until the following billing cycle. All credits must use the same general ledger budget item as the original expenditure.

Missing Receipts

The cardholder must make every effort to provide an original receipt. If a receipt is unavailable, a fully completed *Lost/Missing Receipt Form* should be submitted. The Treasurer's Office will determine if the documentation is adequate. If deemed inadequate, the employee may be required to reimburse the Town for the purchase. If a cardholder submits multiple *Missing Receipt Forms*, or submits them habitually, permission to use a Town Credit Card may be revoked.

NON-COMPLIANCE AND DISCIPLINARY ACTION

Failure to comply with this policy may result in the following:

- The employee may be required to personally cover the expenses.
- Verbal and/or written warnings may be issued.
- Misuse of a Town issued card may result in immediate termination.

DOCUMENTATION AND PAYMENT

-Accounts Payable

Accounts payable will be responsible for ensuring statements are paid on a timely basis and in accordance with all Town policies. Accounts Payable will receive statements electronically and reconcile them accordingly for payment.

While no missing documentation is expected, any documentation identified as missing during statement reconciliation will be reported to the appropriate department if it was not submitted within the required time frame. Upon notification of the missing receipts, the Supervisor/Cardholder shall have 24 hours to locate and submit the missing documents or provide a *Missing Receipt Form*.

Every effort will be made to pay the statement balance as soon as it is reconciled and well in advance of the due date. A statement balance shall not be paid until all documentation has been received. In accordance with audit advice, no advance payments shall be made on account.

The undersigned employee of the Town of Luray hereby agrees to the above agreement and guidelines and agrees to be bound by the terms and conditions.

Employee Name: _____ **Date:** _____

Employee Signature: _____ **Date:** _____

Town Treasurer Signature: _____ **Date:** _____

Town Manager Signature: _____ **Date:** _____

TOWN OF LURAY

Bankcard Limits

Truist Bankcards
c/o Truist Bank
PO Box 791622
Baltimore MD 21279-1622



THE TOWN OF LURAY

Account Number Ending 5311			
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CARD ID	DESCRIPTION	CARD LIMIT	LINE TOTAL
0904	Town Manager, Bryan Chrisman	5000.00	
Vacant	Assistant Town Manager	2000.00	
9805	Deputy Clerk- Danielle Alger	2500.00	
0888	Treasurer- Danielle Babb	5000.00	
3859	Chief of Police	2500.00	
6915	Police Lieutenant	2000.00	
2796	Police Admin- L. George	1500.00	
9887	WTP Supt.- J. Haddock	2500.00	
3347	Safety- Tyler Horn	2000.00	
3423	Public Works Supt. – L. Mathews	2500.00	
0851	Public Works Asst. Supt.- M. Griffith	2000.00	
7779	Parks & Recreation Supt- Jen Jenkins	2500.00	
5555	Parks & Recreation Asst. Supt.- Greg Richards	2000.00	
4787	WWTP Supt.- John Sonifrank	2500.00	
New	WWTP Asst Supt. – Brandon Kibler	1500.00	
TOTAL			38,000.00



TOWN OF LURAY

Town Council

Regular Meeting

August 10, 2026

Action Items

**XA. Ordinance Amendments –
Chapter 98 Parks**



Town of Luray, Virginia
Town Council Agenda Statement

Item No: X-A

Meeting Date: August 10, 2026

Agenda Item:

TOWN COUNCIL REVIEW, DISCUSSION & ACTION
Item X-A – Ordinance Amendments – Chapter 98 - Parks

Summary:

The Town Council is requested to review, discuss, and take action on an Ordinance that amends the current Town Code Chapter 98.

A copy of the Exhibits and Ordinance are included for review.

This issue has been reviewed and discussed at multiple meetings.

Commission Review: N/A

Fiscal Impact: N/A

Suggested Motions: I move that the Chapter 98 Amendments Ordinance **be adopted**, as presented.

OR

I move that the Chapter 98 Amendments Ordinance **be adopted with the following change(s)** _____

OR

I move that the Chapter 98 Amendments Ordinance **be denied for the following reason(s)** _____

EXHIBIT A

Chapter 98 PARKS AND RECREATION FACILITIES

ARTICLE I. PARKS GENERALLY

Sec. 98-1. "Park" defined.

"Park" shall mean any parcel of land owned by, or under the control of, the town which is used or designated to be used by the public for recreational purposes. **This includes linear trailways owned and/or maintained by the Town of Luray.**

(Ord. of 11-12-2019(1))

Sec. 98-2. Park hours generally.

The hours during which the parks will be available for public use shall be posted at the entrance of each park and may be amended by the town manager. No vehicle shall remain parked on park property after park closing hours, except in areas designated for such purposes, such as camping sites or other such areas.

(Ord. of 11-12-2019(1))

Sec. 98-3. Entering closed portions of park.

No person shall enter upon any closed portion of any park without the written permission of the town manager.

(Ord. of 11-12-2019(1))

Sec. 98-4. Enforcement by certain officials; penalties.

- (a) Any person violating any of the provisions of this chapter may be prosecuted in accordance with local and state law.
- (b) The town manager and chief of police shall have authority to enforce the provisions of this chapter, including the power to expel any person violating the same. The town manager may forbid the reentry of any such person for a designated period following any such violation. The town reserves the right to seek all available legal remedies for violations of this chapter and other local or state laws.

(Ord. of 11-12-2019(1))

Sec. 98-5. Liability for use of facilities.

The town, in operating any park, recreational facility or playground, shall have no liability in any civil action or proceeding for damages resulting from any injury to any person or from a loss of or damage to the property of any person caused by any act or omission constituting ordinary negligence on the part of any officer or agent of the town in the maintenance or operation of any such park, recreational facility or playground.

(Ord. of 11-12-2019(1))

State law reference(s)—Authority of town to operate parks, etc., Code of Virginia, § 15.2-1806; liability of town in operation of parks, etc., Code of Virginia, § 15.2-1809.

Sec. 98-6. Fees.

- (a) The town council shall, from time to time by resolution, establish fees for daily and seasonal use of parks and recreational areas ~~, recreational areas and swimming facilities~~ owned by the town. A copy of the adopted fee schedule shall be posted in the park at points where such fees are to be collected.
- (b) Fees for programs or activities, and the rental of town-owned property, to include but not limited to ~~boats and~~ picnic shelters, shall be established by the town council.
- (c) Reservations and payment of fees for the use of reserved picnic shelters and fields shall be made in advance of such use under procedures established by the town council. Any picnic shelter or field that is not marked as reserved shall be available at no charge on a first come, first served basis.
- (d) Except as provided above in subsection (c), no person shall be permitted to use facilities for which fees are charged without paying the fee in advance.
- (e) The town manager may suspend fees for temporary time periods to encourage and promote use of the town's recreational facilities.

(Ord. of 11-12-2019(1))

State law reference(s)—Code of Virginia, § 15.2-1806.

Secs. 98-7—98-19. Reserved.

ARTICLE II. TRAFFIC ~~AND ACCESS~~ REGULATIONS

Sec. 98-20. Applicability of traffic laws, speed limit.

- (a) The provisions of chapter 82 of the Town Code regarding the operation of motor vehicles shall apply in and about all park property.
- (b) The maximum speed limit within a park shall be as posted.

(Ord. of 11-12-2019(1))

Sec. 98-21. ~~Traffic~~ Operation of motorized vehicles on park property ~~to use regularly~~ ~~designated paved or improved park roads.~~

- (a) Motor vehicles may only be operated on ~~Only~~ designated park roads, driveways and parking areas ~~shall be used by vehicular traffic and trail bikes.~~
- (b) The operation of motorized skateboards is prohibited on all pedestrian walkways, including the Hawksbill Greenway Trail, the Fitness Trail at Ralph H. Dean Park, and the Lake Arrowhead Trail.
- (c) Nothing herein shall prohibit the operation of an assistive mobility device on park property.
- ~~(d)~~ All terms used herein are defined as provided in Virginia Code § 46.2-100, as amended.

(Ord. of 11-12-2019(1))

Sec. 98-22. Parking.

All vehicles shall be parked in the areas designated for parking.

(Ord. of 11-12-2019(1))

Sec. 98-23. – ~~Motorized Vehicles.~~

~~Sec. 98-24 — Arrowhead Dam Access~~

~~_____—Nongovernmental mMotorized vehicles- and horses are not permitted on any portion of the Lake Arrowhead Damdam embankmentstructure without written permission from the town manager with the exception of town staff, contractors, or federal or state agencies.~~

Secs. 98-23—98-29. Reserved.

ARTICLE III. CONDUCT WITHIN AND USE OF PARKS

Sec. 98-30. Disorderly conduct, fireworks and discharge of weapons prohibited in parks.

- (a) ~~No alcohol is allowed on park propertyon Town Property without written authorization from the town manager.~~ No intoxicated person shall be permitted entry to any park and, if discovered therein, any such person shall be ejected.
- (b) The discharge of any firearm, air gun, gas gun, or B.B. gun is prohibited. This section shall not apply to:
 - (1) Any law enforcement officer in the performance of official duties;
 - (2) Any other person whose act is otherwise justifiable or excusable at law in the protection of life or property; or
 - (3) Any other discharge expressly authorized by a state law which unambiguously supersedes this section.
- (c) Fireworks are prohibited in parks unless authorized in writing by the town manager.
- (d) No person shall, while in any park, behave in any manner that interferes with the reasonable use of the park by others.

(Ord. of 11-12-2019(1))

Sec. 98-31. Fires.

Fires may be kindled only in facilities specifically provided for such purpose. Authorized fires must be attended at all times and fully extinguished before being left.

(Ord. of 11-12-2019(1))

Sec. 98-32. Games.

Games or activities involving thrown or otherwise propelled objects such as balls, stones, arrows, javelins, golf balls, model airplanes or rockets shall be played only in areas designated for such forms of recreation.

(Ord. of 11-12-2019(1))

Sec. 98-33. Protection and preservation of property.

No person shall damage or remove any park property, including plants, animals, or natural materials. No person shall disturb vegetation or animals. No person shall cut trees or landscaping for firewood. No person shall release or plant any organism (animals, plants, etc.) into a park. No person shall dig or excavate soil within a park, unless otherwise authorized by the parks and recreation superintendent. Metal detecting with the purpose of excavation is also prohibited unless otherwise approved by the town manager.

(Ord. of 11-12-2019(1); Am. of 6-14-2021(2))

Sec. 98-34. Baiting, hHunting and trapping prohibited.

(a) Placing, distributing, or allowing the placement of food, minerals, carrion, trash or similar substances to attract any species of wildlife is prohibited on park property.

(b) ~~No person shall h~~Hunting or trapping on park property ~~is prohibited except for with the exception of~~ written permission from the town manager for contracted pest control services by licensed vendors ~~and~~ state or federal agencies providing wildlife management services to the town.

(Ord. of 11-12-2019(1))

Sec. 98-35. Dumping and littering.

No person shall deposit any refuse of any kind at or on any park property, except in the receptacles provided for trash disposal. No person shall deposit any refuse not originating in the park in park trash receptacles.

(Ord. of 11-12-2019(1))

Sec. 98-36. Special events; permitting.

Any event, as defined in section 74-141, taking place ~~within a park~~ on park property is subject to the permit requirements and regulations set forth in article V of chapter 74 of the Town Code.

(Ord. of 11-12-2019(1))

Sec. 98-37. Loudspeakers and amplified sound equipment.

No person shall operate any radio, tape player or amplified sound equipment in any park in such a manner as to be plainly audible at a distance of 50 feet or more from the sound or the building where the sound is located, except by approval of special event permit.

(Ord. of 11-12-2019(1); Am. of 6-14-2021(2))

Sec. 98-38. Merchandising, vending, etc.

Nothing should be offered for sale or sold, rented or traded in or upon park land or facilities, except by the parks and recreation department, special event permit, or through licensed concessionaires.

(Ord. of 11-12-2019(1); Am. of 6-14-2021(2))

Sec. 98-39. Solicitation.

There shall be no commercial solicitation of any kind on park land or within park facilities
(Ord. of 11-12-2019(1))

Sec. 98-40. Pets.

All pets shall be kept on a leash and under **direct** control while on park lands except in areas designated by signs where pets may be unleashed. **Electronic collars are not considered direct control.**
(Ord. of 11-12-2019(1))

Sec. 98-40.1. Archery and pneumatic guns.

Individuals and groups shall not discharge any pneumatic gun that transmits a projectile within any park. Individuals and groups shall not discharge any missile-projecting device within any park without the written authorization of the parks and recreation superintendent.
(Am. of 6-14-2021(2))

Editor's note(s)—An amendment adopted June 14, 2021 set out provisions intended for use as § 98-41. To preserve the style of this Code, and at the editor's discretion, these provisions have been included as § 98-40.1.

ARTICLE IV. ~~RECREATIONAL~~ WATERS OWNED OR CONTROLLED BY THE TOWN

Sec. 98-41. Generally.

- (a) Waters owned, leased, rented or otherwise controlled by the town ~~which do not include the public water supply reservoirs,~~ are hereinafter referred to as "town waters;" and include, without limitation, Lake Arrowhead, Hawksbill Creek, Cave Pond, Yager Springs, and public water supply reservoirs.
- (b) Town waters may be used for fishing ~~and; operating water vessels~~boating and swimming direct water contact only ~~only when as~~ authorized by this article.
- (c) ~~activitiesAny are prohibited at Lake Arrowhead Any use of town waters not expressly authorized is prohibitedwithout.~~ Other activities involving direct water contact, including wading and swimming, are prohibited on all town waters other than Hawksbill Creek without a special event permit.

(Ord. of 11-12-2019(1))

State law reference(s)—Code of Virginia, § 15.2-1800.

Sec. 98-42. Fishing.

- (a) Fishing is permitted ~~on Lake Arrowhead, Hawksbill Creek, and Cave Pond town waters~~ subject to compliance with all applicable state laws and regulations.

- (b) Fishing in Lake Arrowhead requires a permit issued by the town treasurer's office. Fishing permits are issued on an annual basis beginning July 1 of each year and expiring on June 30 of each succeeding year with no proration.

(Ord. of 11-12-2019(1))

State law reference(s)—Code of Virginia, § 15.2-1800.

Sec. 98-43. ~~Boating~~ Boats, canoes, and other water vessels.

~~(a) (a) Boats, canoes, kayaks, standup paddleboards, and other water vessels designed for open water or rafting are permitted on Lake Arrowhead unless prohibited by subsection (b).~~

~~(b) All innertubes, pool floats, and/or any water vessel powered by a gas or diesel engine (including jet skis) are prohibited on Lake Arrowhead.~~

~~(c) The following rules and regulations govern the use of water vessels on Lake Arrowhead:~~

~~(1) Boating~~Operating a water vessel on Lake Arrowhead requires a permit issued by the town treasurer's office. ~~Boating~~Permits are issued without proration and expire on the June 30 following the date of issuance.

~~(2) Any individual who chooses to operate~~ing a ~~boat water vessel~~craft in town waters does so at their own risk.

~~(3) Any individual operating a boat water vessel must do so in a careful and prudent manner at all times, and at a rate of speed that does not endanger the life, limb, or property of any person.~~

~~(1)(4) Water~~Use of water vessels may only be used during regular craft is limited to posted hours in the park hours.

~~(2)(5) No boats-water vessel~~craft may be left on Lake Arrowhead town waters overnight.

~~(3) Any individual operating a boat watercraft on town waters shall do so in a careful and prudent manner at all times, and at a rate of speed that does not endanger the life, limb, or property of any person. Any individual who violates this responsibility may be expelled from the park and forbidden reentry for a designated period following any such violation.~~

~~(6) No person shall operate a boat watercraft vessel on town waters under the influence of alcohol or narcotics.~~

~~(4)(7) Any swimming in connection with the operation of a water vessel must be clearly incidental in nature. Operators under the influence of alcohol or narcotics shall be expelled from the park subject to criminal prosecution.~~

~~(8) Boating~~Use of watercraft on Lake Arrowhead requires a permit issued by the town treasurer's office. ~~Boating~~Watercraft permits are issued on an annual basis beginning July 1 of each year and expiring on June 30 of each succeeding year with no proration. ~~Any individual who violates these rules and regulations this responsibility may be expelled from the park and forbidden reentry for a designated period following any such violation.~~

~~(9) Expulsion from the park shall not preclude Operators under the influence of alcohol or narcotics shall be expelled from the park subject to criminal prosecution.~~

~~(a)(d) All water vessels of all types are prohibited on town waters other than Lake Arrowhead.~~

(Ord. of 11-12-2019(1))

State law reference(s)—Code of Virginia, § 15.2-1800.

Sec. 98-44. ~~Swimming, Direct water contact or Primary Contact Recreation.~~

- ~~(a) Any individual who chooses to swim in any town waters does so at their own risk and shall exercise appropriate caution to ensure their safety and the safety of others.~~
- ~~(b) The town operates a public beach at Lake Arrowhead and provides lifeguards when the beach is open.~~
- ~~(c) The town reserves the right to restrict swimming direct water contact or other public access to any town waters.~~
- ~~(d) Swimming, Direct water contact (or Primary contact recreation) associated with an event or ceremony, and specialized emergency services water-based training activities are permitted only through an individually approved special event permit as authorized.~~

~~(Ord. of 11-12-2019(1))~~

~~State law reference(s) — Code of Virginia, § 15.2-1800.~~

Sec. 98-45. ~~Pets, Wildlife.~~

~~Pets are prohibited in town waters except in those areas designated by the town as a dog park.~~

~~Placing, distributing, or allowing the placement of food, minerals, carrion, trash or similar substances to attract any species of wildlife is prohibited on town property.~~

~~(Ord. of 11-12-2019(1))~~

~~State law reference(s) — Code of Virginia, § 15.2-1800.~~

Sec. 98-46. Exceptions to chapter.

- (a) The provisions of this chapter shall not apply to access to and activities within parks by town employees or other authorized personnel that are conducted for safety, maintenance, and other appropriate purposes.
- (b) The town manager is authorized to waive compliance with the provisions of this chapter to facilitate any of the purposes set forth above in subsection (a).
- (c) The town manager is authorized to close and restrict access to any park property, in whole or in part, when necessary to protect public safety.

(Ord. of 11-12-2019(1))

EXHIBIT A

Chapter 98 PARKS AND RECREATION FACILITIES

ARTICLE I. PARKS GENERALLY

Sec. 98-1. "Park" defined.

"Park" shall mean any parcel of land owned by, or under the control of, the town which is used or designated to be used by the public for recreational purposes. This includes linear trailways owned and/or maintained by the Town of Luray.

(Ord. of 11-12-2019(1))

Sec. 98-2. Park hours generally.

The hours during which the parks will be available for public use shall be posted at the entrance of each park and may be amended by the town manager. No vehicle shall remain parked on park property after park closing hours, except in areas designated for such purposes, such as camping sites or other such areas.

(Ord. of 11-12-2019(1))

Sec. 98-3. Entering closed portions of park.

No person shall enter upon any closed portion of any park without the written permission of the town manager.

(Ord. of 11-12-2019(1))

Sec. 98-4. Enforcement by certain officials; penalties.

- (a) Any person violating any of the provisions of this chapter may be prosecuted in accordance with local and state law.
- (b) The town manager and chief of police shall have authority to enforce the provisions of this chapter, including the power to expel any person violating the same. The town manager may forbid the reentry of any such person for a designated period following any such violation. The town reserves the right to seek all available legal remedies for violations of this chapter and other local or state laws.

(Ord. of 11-12-2019(1))

Sec. 98-5. Liability for use of facilities.

The town, in operating any park, recreational facility or playground, shall have no liability in any civil action or proceeding for damages resulting from any injury to any person or from a loss of or damage to the property of any person caused by any act or omission constituting ordinary negligence on the part of any officer or agent of the town in the maintenance or operation of any such park, recreational facility or playground.

(Ord. of 11-12-2019(1))

State law reference(s)—Authority of town to operate parks, etc., Code of Virginia, § 15.2-1806; liability of town in operation of parks, etc., Code of Virginia, § 15.2-1809.

Sec. 98-6. Fees.

- (a) The town council shall, from time to time by resolution, establish fees for daily and seasonal use of parks and recreational areas owned by the town. A copy of the adopted fee schedule shall be posted in the park at points where such fees are to be collected.
- (b) Fees for programs or activities, and the rental of town-owned property, to include but not limited to picnic shelters, shall be established by the town council.
- (c) Reservations and payment of fees for the use of reserved picnic shelters and fields shall be made in advance of such use under procedures established by the town council. Any picnic shelter or field that is not marked as reserved shall be available at no charge on a first come, first served basis.
- (d) Except as provided above in subsection (c), no person shall be permitted to use facilities for which fees are charged without paying the fee in advance.
- (e) The town manager may suspend fees for temporary time periods to encourage and promote use of the town's recreational facilities.

(Ord. of 11-12-2019(1))

State law reference(s)—Code of Virginia, § 15.2-1806.

Secs. 98-7—98-19. Reserved.***ARTICLE II. TRAFFIC AND ACCESS REGULATIONS*****Sec. 98-20. Applicability of traffic laws, speed limit.**

- (a) The provisions of chapter 82 of the Town Code regarding the operation of motor vehicles shall apply in and about all park property.
- (b) The maximum speed limit within a park shall be as posted.

(Ord. of 11-12-2019(1))

Sec. 98-21. Operation of motorized vehicles on park property.

- (a) Motor vehicles may only be operated on designated park roads, driveways and parking areas.
- (b) The operation of motorized skateboards is prohibited on all pedestrian walkways, including the Hawksbill Greenway Trail, the Fitness Trail at Ralph H. Dean Park, and the Lake Arrowhead Trail.
- (c) Nothing herein shall prohibit the operation of an assistive mobility device on park property.
- (d) All terms used herein are defined as provided in Virginia Code § 46.2-100, as amended.

(Ord. of 11-12-2019(1))

Sec. 98-22. Parking.

All vehicles shall be parked in the areas designated for parking.

(Ord. of 11-12-2019(1))

Sec. 98-23. Arrowhead Dam

Nongovernmental motor vehicles and horses are not permitted on the Lake Arrowhead Dam embankment without written permission from the town manager.

Secs. 98-23—98-29. Reserved.

ARTICLE III. CONDUCT WITHIN AND USE OF PARKS

Sec. 98-30. Disorderly conduct, fireworks and discharge of weapons prohibited in parks.

- (a) No alcohol is allowed on park property without written authorization from the town manager. No intoxicated person shall be permitted entry to any park and, if discovered therein, any such person shall be ejected.
- (b) The discharge of any firearm, air gun, gas gun, or B.B. gun is prohibited. This section shall not apply to:
 - (1) Any law enforcement officer in the performance of official duties;
 - (2) Any other person whose act is otherwise justifiable or excusable at law in the protection of life or property; or
 - (3) Any other discharge expressly authorized by a state law which unambiguously supersedes this section.
- (c) Fireworks are prohibited in parks unless authorized in writing by the town manager.
- (d) No person shall, while in any park, behave in any manner that interferes with the reasonable use of the park by others.

(Ord. of 11-12-2019(1))

Sec. 98-31. Fires.

Fires may be kindled only in facilities specifically provided for such purpose. Authorized fires must be attended at all times and fully extinguished before being left.

(Ord. of 11-12-2019(1))

Sec. 98-32. Games.

Games or activities involving thrown or otherwise propelled objects such as balls, stones, arrows, javelins, golf balls, model airplanes or rockets shall be played only in areas designated for such forms of recreation.

(Ord. of 11-12-2019(1))

Sec. 98-33. Protection and preservation of property.

No person shall damage or remove any park property, including plants, animals, or natural materials. No person shall disturb vegetation or animals. No person shall cut trees or landscaping for firewood. No person shall release or plant any organism (animals, plants, etc.) into a park. No person shall dig or excavate soil within a park, unless otherwise authorized by the parks and recreation superintendent. Metal detecting with the purpose of excavation is also prohibited unless otherwise approved by the town manager.

(Ord. of 11-12-2019(1); Am. of 6-14-2021(2))

Sec. 98-34. Baiting, hunting and trapping prohibited.

- (a) Placing, distributing, or allowing the placement of food, minerals, carrion, trash or similar substances to attract any species of wildlife is prohibited on park property.
- (b) Hunting or trapping on park property is prohibited except for licensed vendors and state or federal agencies providing wildlife management services to the town.

(Ord. of 11-12-2019(1))

Sec. 98-35. Dumping and littering.

No person shall deposit any refuse of any kind at or on any park property, except in the receptacles provided for trash disposal. No person shall deposit any refuse not originating in the park in park trash receptacles.

(Ord. of 11-12-2019(1))

Sec. 98-36. Special events; permitting.

Any event, as defined in section 74-141, taking place on park property is subject to the permit requirements and regulations set forth in article V of chapter 74 of the Town Code.

(Ord. of 11-12-2019(1))

Sec. 98-37. Loudspeakers and amplified sound equipment.

No person shall operate any radio, tape player or amplified sound equipment in any park in such a manner as to be plainly audible at a distance of 50 feet or more from the sound or the building where the sound is located, except by approval of special event permit.

(Ord. of 11-12-2019(1); Am. of 6-14-2021(2))

Sec. 98-38. Merchandising, vending, etc.

Nothing should be offered for sale or sold, rented or traded in or upon park land or facilities, except by the parks and recreation department, special event permit, or through licensed concessionaires.

(Ord. of 11-12-2019(1); Am. of 6-14-2021(2))

Sec. 98-39. Solicitation.

There shall be no commercial solicitation of any kind on park land or within park facilities

(Ord. of 11-12-2019(1))

Sec. 98-40. Pets.

All pets shall be kept on a leash and under direct control while on park lands except in areas designated by signs where pets may be unleashed. Electronic collars are not considered direct control.

(Ord. of 11-12-2019(1))

Sec. 98-40.1. Archery and pneumatic guns.

Individuals and groups shall not discharge any pneumatic gun that transmits a projectile within any park. Individuals and groups shall not discharge any missile-projecting device within any park without the written authorization of the parks and recreation superintendent.

(Am. of 6-14-2021(2))

Editor's note(s)—An amendment adopted June 14, 2021 set out provisions intended for use as § 98-41. To preserve the style of this Code, and at the editor's discretion, these provisions have been included as § 98-40.1.

ARTICLE IV. WATERS OWNED OR CONTROLLED BY THE TOWN

Sec. 98-41. Generally.

- (a) Waters owned, leased, rented or otherwise controlled by the town are hereinafter referred to as "town waters" and include, without limitation, Lake Arrowhead, Hawksbill Creek, Cave Pond, Yager Springs, and public water supply reservoirs.
- (b) Town waters may be used for fishing and operating water vessels only when authorized by this article.
- (c) Other activities involving direct water contact, including wading and swimming, are prohibited on all town waters other than Hawksbill Creek without a special event permit.

(Ord. of 11-12-2019(1))

State law reference(s)—Code of Virginia, § 15.2-1800.

Sec. 98-42. Fishing.

- (a) Fishing is permitted in Lake Arrowhead, Hawksbill Creek, and Cave Pond subject to compliance with all applicable state laws and regulations.
- (b) Fishing in Lake Arrowhead requires a permit issued by the town treasurer's office. Fishing permits are issued on an annual basis beginning July 1 of each year and expiring on June 30 of each succeeding year with no proration.

(Ord. of 11-12-2019(1))

State law reference(s)—Code of Virginia, § 15.2-1800.

Sec. 98-43. Boats, canoes, and other water vessels.

- (a) Boats, canoes, kayaks, standup paddleboards, and other water vessels designed for open water or rafting are permitted on Lake Arrowhead unless prohibited by subsection (b).
- (b) All innertubes, pool floats, and/or any water vessel powered by a gas or diesel engine (including jet skis) are prohibited on Lake Arrowhead.
- (c) The following rules and regulations govern the use of water vessels on Lake Arrowhead:
 - (1) Operating a water vessel on Lake Arrowhead requires a permit issued by the town treasurer's office. Permits are issued without proration and expire on the June 30 following the date of issuance.

- (2) Any individual operating a water vessel does so at their own risk.
 - (3) Any individual operating a water vessel must do so in a careful and prudent manner at all times, and at a rate of speed that does not endanger the life, limb, or property of any person.
 - (4) Water vessels may only be used during regular park hours.
 - (5) No water vessel may be left on Lake Arrowhead overnight.
 - (6) No person shall operate a water vessel under the influence of alcohol or narcotics.
 - (7) Any swimming in connection with the operation of a water vessel must be clearly incidental in nature.
 - (8) Any individual who violates these rules and regulations may be expelled from the park and forbidden reentry for a designated period following any such violation.
 - (9) Expulsion from the park shall not preclude criminal prosecution.
- (d) All water vessels of all types are prohibited on town waters other than Lake Arrowhead.
- (Ord. of 11-12-2019(1))

State law reference(s)—Code of Virginia, § 15.2-1800.

Sec. 98-44. Exceptions to chapter.

- (a) The provisions of this chapter shall not apply to access to and activities within parks by town employees or other authorized personnel that are conducted for safety, maintenance, and other appropriate purposes.
- (b) The town manager is authorized to waive compliance with the provisions of this chapter to facilitate any of the purposes set forth above in subsection (a).
- (c) The town manager is authorized to close and restrict access to any park property, in whole or in part, when necessary to protect public safety.

(Ord. of 11-12-2019(1))

Ordinance No. 2026-__

**AN ORDINANCE AMENDING CHAPTER 98 OF THE TOWN CODE
OF THE TOWN OF LURAY, VIRGINIA**

WHEREAS, Chapter 98 of the Town Code currently sets forth the rules and regulations that apply to Town parks and recreational facilities; and

WHEREAS, certain updates and amendments to Chapter 98 are necessary to reflect current practices and policies with respect to the use of Town parks and recreational facilities; and

WHEREAS, the Town Council wishes to adopt the proposed amendments to Chapter 98.

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

1. The amendments to Chapter 98 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.



TOWN OF LURAY

Town Council

Regular Meeting

August 10, 2026

Action Items

**XB. Appointment to the Planning
Commission**



Town of Luray, Virginia
Town Council Agenda Statement

Item No: X-B

Meeting Date: August 10, 2026

Agenda Item:

TOWN COUNCIL REVIEW, DISCUSSION & ACTION
Item X-B Appointment to the Planning Commission

Summary:

The Town Council is requested to receive a nomination to the Planning Commission from Councilman Jason Pettit.

Commission Review: N/A

Fiscal Impact: N/A

Suggested Motions: I nominate _____ to serve on the Luray Planning Commission to full the unexpired term through December 31, 2028.



TOWN OF LURAY

Town Council

Regular Meeting

August 10, 2026

Action Items

**XC. Authorization to Sign Partial
Drainage Easement**



Town of Luray, Virginia
Town Council Agenda Statement

Item No: X-C

Meeting Date: August 10, 2026

Agenda Item:

TOWN COUNCIL REVIEW, DISCUSSION & ACTION
Item X-C – Signature Authority for Partial Drainage Easement

Summary:

The Town Council is requested to review, discuss, and take action on a request to authorize the Town Manager to sign the Partial Vacation of a Drainage Easement document on behalf of the Town.

A copy of the document is included for review, along with a copy of the Exhibits indicating Existing & Proposed Routing.

Commission Review: N/A

Fiscal Impact: N/A

Suggested Motions: I move that Signatory Authority be **granted**, as presented.

OR

I move that the Signatory Authority **be granted with the following stipulation (s)**

OR

I move that the Signatory Authority **be denied for the following reason(s)**

Consideration: Exempt
Actual Value: Exempt

Tax Map Nos.: 42A8-A-1B, 42A8-A-1E, 42A8-A-1K, 42A8-A-2, and 42A8-A-3A

This deed is exempt from the recordation tax imposed by Virginia Code § 58.1-801 pursuant to Virginia Code § 58.1-811(A)(1) and (A)(3). This deed is exempt from the Grantor's tax imposed by Virginia Code § 58.1-802 pursuant to Virginia Code § 58.1-811(C)(5).

PARTIAL VACATION OF DRAINAGE EASEMENT

THIS PARTIAL VACATION OF DRAINAGE EASEMENT is made this 5th day of December, 2025, by and between WAL-MART REAL ESTATE BUSINESS TRUST, a Delaware statutory trust, Grantor, and LAUREL RIDGE COMMUNITY COLLEGE EDUCATIONAL FOUNDATION, INC. ("Laurel Ridge"), Grantee, and LURAY LANDING PROPERTY OWNERS ASSOCIATION, INC. ("Luray Landing POA"), a Virginia corporation, Grantee, and the TOWN OF LURAY, VIRGINIA (the "Town"), a Virginia municipal corporation, Grantee.

RECITALS

- A. Grantor owns the following parcels of land located in the Town of Luray, Page County, Virginia (collectively the "Grantor Parcels"):
1. Approximately 6.08 acres, more or less, identified as Tax Map No. 42A8-A-1B and being a portion of the real property Grantor acquired by Deed dated March 3, 1999, from The Virginia M. Bowman Revocable Living Trust recorded in the Clerk's Office of the Circuit Court of Page County, Virginia (the "Clerk's Office") in Deed Book 591 at Page 516.
 2. Approximately 7.79 acres, more or less, identified as Tax Map No. 42A8-A-3A, and being a portion of the real property Grantor acquired by Deed dated March 3,

1999, from The Luray Pottery Barn and Factory Outlet, Incorporated, recorded in the Clerk's Office in Deed Book 591 at Page 510.

- B. Laurel Ridge owns a parcel of land (the "Laurel Ridge Parcel") located in the Town of Luray in Page County, Virginia, comprised of approximately 14.195 acres, more or less, identified as Tax Map No. 42A8-A-1E, and being the same property Laurel Ridge acquired by Deed of Gift dated December 20, 2023, from Baker Development Partnership, L.L.C., recorded in the Clerk's Office as Instrument Number 2023-3344 .
- C. Luray Landing POA owns the following parcels of land located in the Town of Luray in Page County, Virginia (collectively, the "Luray Landing POA Parcels"):
 - 1. Approximately 0.585 acres, more or less, identified as Tax Map No. 42A8-A-2, and being a portion of the real property Luray Landing POA acquired by Deed dated June 12, 2024, from Baker Development Partnership, L.L.C., recorded in the Clerk's Office as Instrument Number 2024-1688.
 - 2. Approximately 5.08 acres, more or less, identified as Tax Map No. 42A8-A-1K, and being and being a portion of the real property Luray Landing POA acquired by Deed dated June 12, 2024, from Baker Development Partnership, L.L.C., recorded in the Clerk's Office as Instrument Number 2024-1688.
- D. The Laurel Ridge Parcel and the Luray Landing POA Parcels are subject to a stormwater drainage easement (the "Easement") created for the benefit of the Grantor Parcels by a Drainage Easement Agreement (the "Agreement") dated December 9, 1999, which is recorded in the Clerk's Office as Instrument Number 2001-0086.
- E. The Easement also crosses Baker Drive, a public street and right-of-way dedicated to the Town for public use.
- F. Grantor, the Town, and Luray Landing POA have agreed to relay stormwater from the Grantor Parcels into an existing public stormwater management network within the Baker Drive right-of-way which flows into a stormwater retention pond owned and maintained by Luray Landing POA on the parcel identified as Tax Map No. 42A17-1-320.
- G. The portions of the Easement encumbering the Laurel Ridge Parcel, the Luray Landing Parcels, and Baker Drive will no longer be utilized after stormwater from the Grantor Parcels is relayed to the Luray Landing stormwater retention pond.
- H. Laurel Ridge, Luray Landing POA, and the Town have requested that Grantor vacate the portions of the Easement encumbering the Laurel Ridge Parcel, the Luray Landing Parcels, and Baker Drive.

NOW THEREFORE, for good and valuable consideration, the receipt of which is hereby acknowledged, Grantor does hereby vacate, release, relinquish, surrender and quitclaim to Grantees, their successors and assigns, all right, title and interest to the portion of the Easement identified as "EXISTING EASEMENT & PIPE HEREBY VACATED INST# 2001-0086 AREA: 26,808.48 SF" on a Plat (the "Plat") titled "PLAT SHOWING EASEMENT ADJUSTMENTS AND VACATIONS TO THE WALMART WEST POND OUTFALL EASEMENT LURAY MAGISTERIAL DISTRICT PAGE COUNTY, VA" dated February 27, 2025, and prepared by Kevin S. Blankenship, L.S., a copy of which Plat is attached as Exhibit A.

This partial vacation shall not impact the portion of the Easement identified on the Plat as "EXISTING EASEMENT & PIPE TO REMAIN INST# 2001-0086 AREA: 4,891.90 SF", which shall remain an encumbrance on the parcel identified on the Plat as "TM# 42A171-9 LAUREL RIDGE COMMUNITY COLLEGE INST# 21-3681" and subject to the terms and conditions set forth in the Agreement.

WITNESS the following signatures:

WAL-MART REAL ESTATE
BUSINESS TRUST

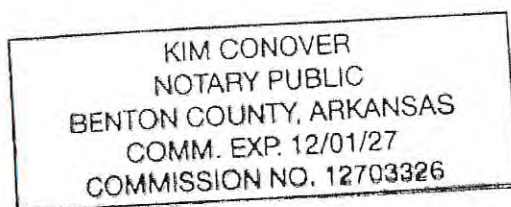
By: Maggie Webster
Title: Director

STATE OF ARKANSAS
COUNTY OF BENTON

The foregoing instrument was acknowledged before me this 15th day of June, 2026, by Maggie Webster Managing Trustee of the Wal-Mart Real Estate Business Trust.

My commission expires: 12/1/27
Notary Registration No.: 12703326

Kim Conover
Notary Public



LAUREL RIDGE COMMUNITY COLLEGE
EDUCATION FOUNDATION, INC.

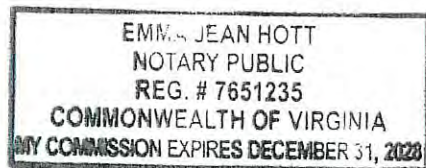
By: Liv Heggoy
Title: Executive Director

COMMONWEALTH OF VIRGINIA
COUNTY OF PAGE

The foregoing instrument was acknowledged before me this 17 day of June, 2026, by Liv Heggoy, Executive Director of Laurel Ridge Community College Education Foundation, Inc.

My commission expires: December 31, 2028
Notary Registration No.: 7651235

Emme Jean Hott
Notary Public



LURAY LANDING PROPERTY OWNERS
ASSOCIATION, INC.

By: R. Jenkins

Title: President

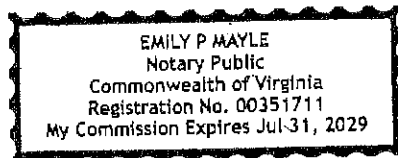
COMMONWEALTH OF VIRGINIA
COUNTY OF PAGE

The foregoing instrument was acknowledged before me this 17th day of June, 2026, by Rodney Jenkins, Owner of Luray Landing Property Owners Association, Inc., a Virginia corporation.

My commission expires: July 31, 2029

Notary Registration No.: 00351711

Emayle
Notary Public



TOWN OF LURAY, VIRGINIA,
a Virginia municipal corporation

By: _____
Bryan T. Chrisman

Title: Town Manager

COMMONWEALTH OF VIRGINIA
COUNTY OF PAGE

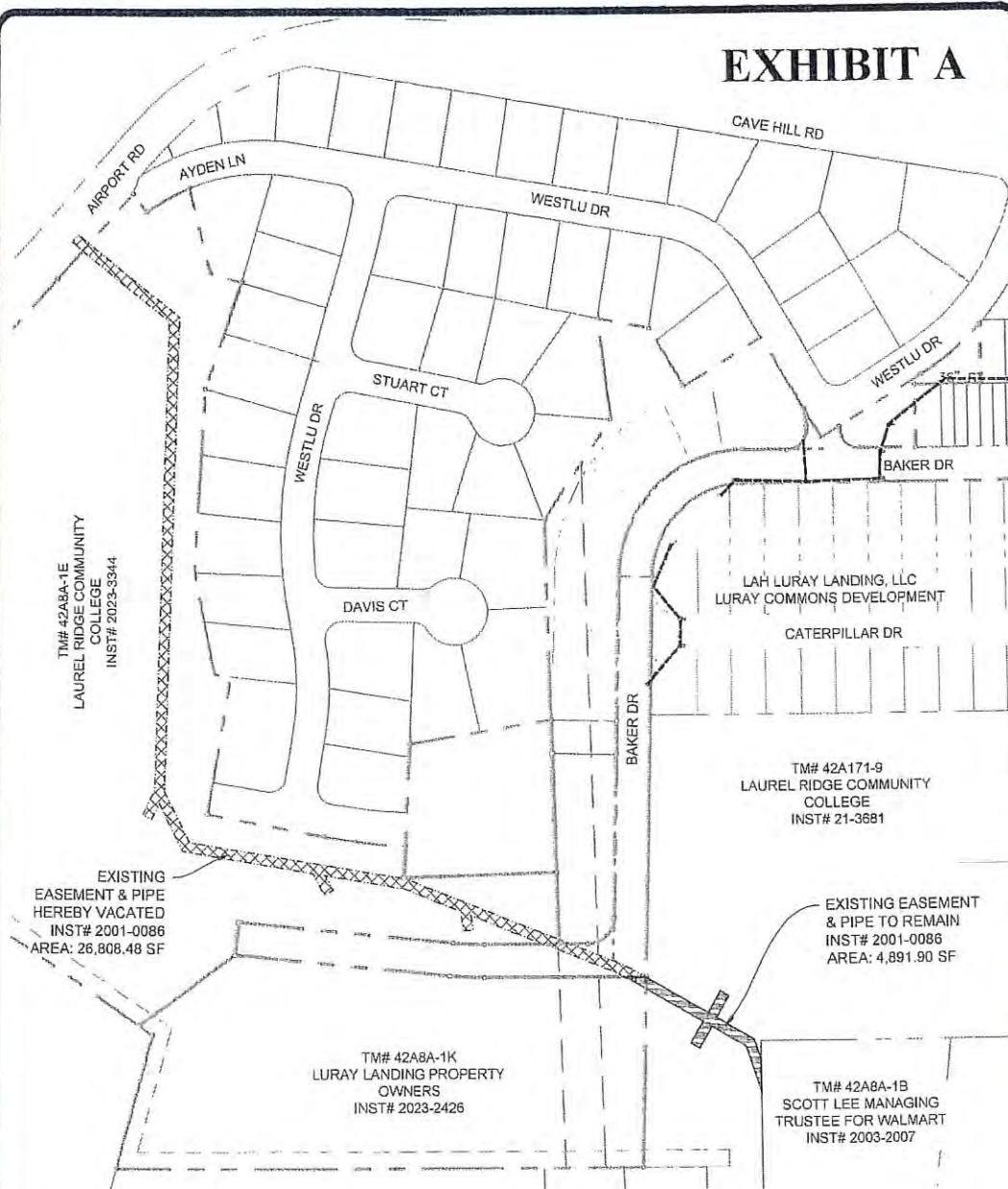
The foregoing instrument was acknowledged before me this ____ day of _____, 202__, by Bryan T. Chrisman, Town Manager for the Town of Luray, Virginia, a Virginia municipal corporation.

My commission expires: _____.

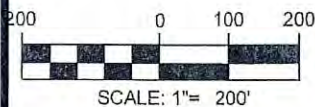
Notary Registration No.: _____.

Notary Public

EXHIBIT A



VIRGINIA NORTH ZONE NAD 83



RACEY
ENGINEERING
312 WEST MAIN ST.
LURAY VIRGINIA 22835
PH. 540-743-9227
FAX 540-743-6118



RACEY PROJECT #6924-A

PLAT SHOWING EASEMENT ADJUSTMENTS AND VACATIONS TO THE

**WALMART WEST POND
OUTFALL EASEMENT**
LURAY MAGISTERIAL DISTRICT
PAGE COUNTY, VA
2/27/2025



EXISTING STORMWATER
EASEMENT OUTFALL

C/L 15' DRAINAGE EASEMENT
INST# 200100086
CURRENTLY MAINTAINED BY
WALMART FOR DRAINAGE
FROM EXISTING SWM POND
ON WEST SIDE OF STORE

COMMERCIAL
PROPERTY NOT IN
PND DEVELOPMENT

WALMART SUPERCENTER

FOOD LION /SHOPPING CENTER

EXHIBIT

PERMIT
REVIEW SET

312 WEST MAIN ST - P.O. BOX 387
LURAY, VA 22835
TEL: (540) 743-9277 - FAX: (540) 743-6118

CHECKED: TSA

NAME:

REVIEWS

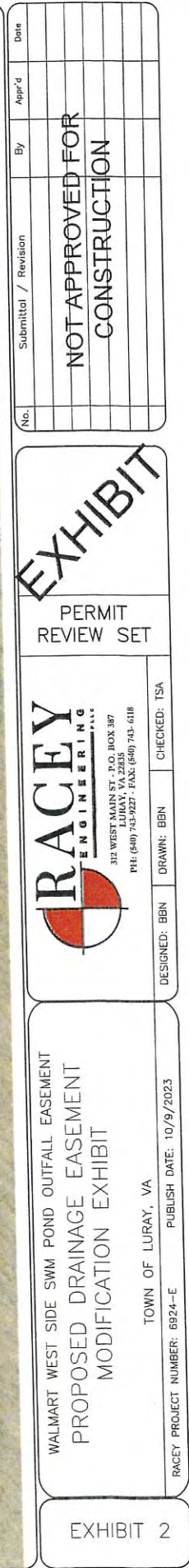
TOWN OF LURAY, VA

TOWN

WALMART WEST SIDE SWM POND OUTFALL EASEMENT
EXISTING DRAINAGE EASEMENT EXHIBIT

EXHIBIT 1

No.	Submittal / Revision	By	Appr'd	Date
NOT APPROVED FOR CONSTRUCTION				





TOWN OF LURAY

Town Council

Regular Meeting

August 10, 2026

Action Items

**XD. VRS Part-Time Employment
Resolution**



Town of Luray, Virginia
Town Council Agenda Statement

Item No: X-D

Meeting Date: August 10, 2026

Agenda Item:

TOWN COUNCIL REVIEW, DISCUSSION & ACTION
Item X-D – Part-Time Employment Resolution

Summary:

The Town Council is requested to review, discuss, and take action on a Resolution to clarify to VRS that the Luray Assistant Town Manager position, in its current iteration, will be a part-time position.

This document was provided by VRS.

The position can revert back to full-time status at any point as authorized by the Town. The basis for the position is reviewed annually during budget planning.

Commission Review: N/A

Fiscal Impact: N/A

Suggested Motions: I move that the Resolution be **approved**, as presented.

OR

I move that the Resolution **be approved with the following condition(s)**

OR

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



VIRGINIA RETIREMENT SYSTEM
P.O. Box 2500
Richmond, VA 23218-2500

Part-time Employment Resolution for Political Subdivisions

WHEREAS, at its meeting held on **August 10, 2026**, the **Town of Luray, Virginia** has changed the position criteria for the **Assistant Town Manager** to a part-time position working on average no more than thirty-two (32) hours in any work week, effective the first day of **August, 2026**.

NOW, THEREFORE, BE IT RESOLVED:

1. The position will be a part-time position, and any person hired in this position will not be an eligible employee as defined in § 51.1-132 of the *Code of Virginia*;
2. Any person hired in this position shall work no more than thirty-two (32) hours in any regular work week, on average, and paid for no more than thirty-two (32) hours, on average, each work week;
3. The Employer acknowledges that, pursuant to §§ 51.1-132, 51.1-135, 51.1-155, 51.1-206, and 51.1-217 of the *Code of Virginia*, if any person hired in this position routinely works more than thirty-two (32) hours in a work week on average;
 - the position may be considered full-time in the discretion of the Virginia Retirement System (“VRS”); and
 - if VRS considers the position to be full-time, such employee must be reported as an active member to the VRS, and all required contributions must be paid by the Employer and employee; and
4. The Employer acknowledges that, pursuant to § 51.1-124.9, it may be liable for any overpayment of benefits resulting from the Employer’s failure to report the employee to VRS.

This action is approved as of this **10th** day of **August, 2026**.

Governing Body Chair (**Mayor**)

CERTIFICATE

I, **Danielle Babb**, **Town Clerk/Treasurer** of the Employer, certify that the foregoing is a true and correct copy of a resolution passed at a lawfully organized meeting of the Employer held at the **Town of Luray, Virginia at 7:00 p.m. on August 10, 2026**. Given under my hand and seal of the Employer this ____ day of _____, 2026.

Signature



TOWN OF LURAY

Town Council

Regular Meeting

August 10, 2026

**RECESS INTO A CLOSED
MEETING**

XI.



Town of Luray, Virginia
Town Council Agenda Statement

Item No: XI

Meeting Date: August 10, 2026

Agenda Item: CLOSED MEETING

Item XI – Discussion about the Disposition of Public Properties

Summary: Council is requested to go into Closed Meeting 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 to Go into Closed Meeting

I move that the Town Council convene and go into Closed Meeting 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.

A roll call vote shall be taken to certify the vote to convene in Closed Meeting.

Motion to Adjourn Closed Meeting and Reconvene in Open Session

At the conclusion of the Closed Meeting, immediately reconvene in open session.

I move the closed meeting be adjourned and the Luray Town Council reconvene in open session.

A roll call vote shall be taken to adjourn the Closed Meeting.

Certification Resolution

Upon reconvening in open session, the Council shall certify the Close Meeting discussion.

I move that 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.

A roll call vote shall be taken to certify the Closed Meeting discussion.

NOTE: *Any member who does not intend to vote "aye" should state so prior to the vote and indicate the substance of the departure that, in his/her judgement, has taken place. This statement shall be recorded in the minutes.*



TOWN OF LURAY

Town Council

Regular Meeting

August 10, 2026

Further Action by Council

**XIIIA. Proclamation of
Recognition**



PROCLAMATION OF RECOGNITION



CARL S. "BOW" COOK **Chief of Police** **2016-2026**

WHEREAS, on February 16th, 2015, Carl S. "Bow" Cook began his career at Luray Police Department; and,

WHEREAS, Chief Cook faithfully served the Town of Luray and the Luray Police Department for 11 years, including the past 10 years as Chief of Police, providing steadfast leadership and an unwavering commitment to the Town's public safety; and,

WHEREAS, throughout his tenure as Chief, Mr. Cook led the department with professionalism, accountability, and compassion, fostering a culture of service, teamwork, and excellence while ensuring the safety and well-being of both the community and the officers under his command; and,

WHEREAS, Chief Cook guided the Luray Police Department through periods of growth and organizational advancement, while always striving to strengthen the department's ability to serve the citizens of Luray with honor and distinction; and,

WHEREAS, under his leadership, the Luray Police Department strengthened its relationships with residents, businesses, community organizations, and our neighboring agencies, earning the trust and respect of those it serves; and,

WHEREAS, Chief Cook demonstrated a deep commitment to mentoring and supporting the officers and civilian staff of the Luray Police Department, leaving a lasting impact on the department through his leadership and experience that will leave an impression on future generations of law enforcement; and,

WHEREAS, Chief Cook's unyielding dedication, loyalty, and service to the Town of Luray will leave a legacy and he will be greatly missed by his colleagues, elected officials, and the community he faithfully served.

NOW, THEREFORE, BE IT PROCLAIMED that the Mayor and Members of the Town Council of the Town of Luray hereby express their sincere appreciation and gratitude to Chief Carl S. "Bow" Cook for his outstanding leadership, dedicated service, and lasting contributions to the Town of Luray; congratulate him on the occasion of his retirement; and extend their very best wishes for health, happiness, and continued success in the years ahead.

Adopted: August 10th, 2026

Stephanie Lillard, Mayor



PROCLAMATION OF RECOGNITION



CERTIFICATE

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

NAME	AYE	NAY	ABSTAIN	ABSENT
Mayor Stephanie Lillard				
Ronald “Ron” Vickers				
Jerry Dofflemyer				
Ryan Dean				
Joey Sours				
Jason Pettit				
Charles Butler				

Date: August 10th, 2026

[SEAL]

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