



AMENDED AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
MARCH 26, 2024 – 7:00 P.M.

(The meeting will be in-person and streamed on YouTube Live)

The meeting will be streamed live on the Town of Christiansburg's YouTube page at www.christiansburg.org/YouTube and will remain on the Town's YouTube page once the meeting concludes.

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit www.christiansburg.org/publichearings. You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email info@christiansburg.org. Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, March 26, 2024, for the comments to be distributed to Town Council before the meeting.

REGULAR MEETING

I. CALL TO ORDER

- A. Moment of Reflection
- B. Pledge of Allegiance

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

- A. [Solar Franchise Power Purchase Agreement](#)

IV. CONSENT AGENDA

- A. Approval of Minutes of March 12, 2024 and March 20, 2024
- B. Monthly Bill List
- C. Award contract to E.C. Pace Company, Inc. in the amount of \$4,400,298.50 for construction of the Hickok Street Drainage Improvements project
- D. Resolution recognizing April as Autism Awareness Month
- E. Resolution recognizing April as Child Abuse Prevention Month
- F. Resolution recognizing April 1 -7, 2024 as National Public Health Week

V. INTRODUCTIONS AND PRESENTATIONS

- A. Montgomery Regional Solid Waste Authority Executive Director Alan Cummins to present on Authority operations
- B. Downtown Christiansburg, Inc. to provide an organizational update, introduce advancing Main Street, and discuss the added value of having a paid staff person
- C. Treasurer/Finance Director Valerie Tweedie to present FY 2024 – 25 Budget

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

- A. Street Committee Report – Bishop, Hockett
 - 1. Subdivision Plat of Tax Map No. 558-((A))-24 in the Falling Branch Corporate Park with dedication of Parkway Drive SE right-of-way (2 lots)

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Reappointment of Dr. Sharon Scott to the Montgomery Regional Solid Waste Authority Board of Directors for a 4-year term beginning July 1, 2024 and ending June 30, 2028
- B. Request by Cambria Storage Partners, LLC for an ordinance amending Chapter 34 “Traffic and Motor Vehicles” of the Christiansburg Town Code by adding Sec. 34-27 Operation of Golf Carts on Public Streets regarding provisions for the limited operation of golf carts on Town public streets

- C. Rezoning request by Radford Development of Virginia, LLC, property owner, and Hy-Tek Collision, LLC, applicant, to rezone approximately 2.265 acres of property located on the east side of the intersection of Badger Street, N.W. and Elk Drive, N.W. (Tax Parcel 525 – ((A)) – 44A; Parcel ID 026060) from B-3 General Business District to I-1 Limited Industrial. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on March 12, 2024
- D. Conditional Use Permit request by Radford Development of Virginia, LLC, property owner, and Hy-Tek Collision, LLC, applicant, to allow for automobile and truck or recreation vehicle assembling, painting, upholstering, repairing, rebuilding or reconditioning, body or fender work, including a commercial garage, towing service, or automobile body shop on approximately 2.265-acres of property located on the east side of the intersection of Badger Street, N.W. and Elk Drive, N.W. (Tax Parcel 525 – ((A)) – 44A; Parcel ID 026060) in I-1 Limited Industrial. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on March 12, 2024
- ~~E. Ordinance Amending Sec. 12-29 Permit required; method of obtaining permit; no convictions of certain crimes; approval of weighing devices; renewal; permanent location required. of Article II. Precious Metal Dealers of Chapter 12 “Business Regulations” of the Christiansburg Town Code to require criminal history inquiry rather than fingerprints
Removed for further research and consideration~~
- F. Issuance of Virginia Resource Authority (VRA) bond for improvement projects at the Wastewater Treatment Plant
- G. **Set Standing Town Council Work Sessions date and time**
- H. **Discussion of potential Code Amendment to the Christiansburg Town Code Chapter 42, Section 42-664 Homestay, to permit a homestay use to operate from an accessory structure (Bowman, Hicks)**
- I. **Clarification for the development of a Request for Proposal (RFP) for commercial broker services for sale of an approximately 5-acre property located at the southeastern intersection of Peppers Ferry Road, N.W. and Booker T. Washington Parkway**

IX. STAFF REPORTS

- A. Town Manager
- B. Town Attorney
- C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

April 9, 2024, 7:00 p.m. – Regular Meeting

April 23, 2024, 7:00 p.m. – Regular Meeting



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Public Hearing

MEETING DATE:

March 26, 2024

ITEM TITLE:

Solar Franchise Power Purchase Agreement

DESCRIPTION:

Consideration of a Solar Franchise Power Purchase Agreement (PPA) Proposal for the design, installation, operation, and maintenance of roof mount solar at the Recreation Center and at the Aquatic Center.

DEPARTMENT:

Administration

PRESENTER:

Wayne Nelson, Town of Christiansburg

ITEM HISTORY:

The Town advertised a descriptive notice of the draft solar franchise ordinance in the legal section of a local publication for two (2) consecutive weeks on March 2, 2024 and on March 9, 2024. The draft ordinance was also made available for public review in the Town Manager's office. Concurrently, the Town advertised for solar franchise bids for these services in accordance with Code of Virginia §15.2-2102. The Town received two (2) bid proposals in response to this solicitation, one from Sun Tribe Solar, LLC and one from Dominion Energy Solutions. Town staff are reviewing these proposals, will score the proposals based on the scoring criteria set in the Request for Bids / Proposals and will present the results during the Public Hearing presentation.

POTENTIAL ACTION:

Adopt an Ordinance approving and authorizing the execution of a Solar Power Purchase Agreement.

INFORMATION PROVIDED:

Power Purchase Agreement Draft Ordinance

Link: <T:\TownCouncil\Council Agenda Packets\agenda packets 2024\03-26-2024\Solar Project Award\ Power Purchase Agreement Draft Ordinance>

Draft Power Purchase Agreement Template

Link: <T:\TownCouncil\Council Agenda Packets\agenda packets 2024\03-26-2024\Solar Project Award\ Draft Power Purchase Agreement Template>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
MARCH 12, 2024 – 7:00 P.M.

A REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON MARCH 12, 2024, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Vice-Mayor Tanya Hockett; Samuel M. Bishop; Kim Bowman; Johana Hicks; Casey Jenkins; Tim Wilson

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Andrew Warren; Town Attorney Reid Broughton; Clerk of Council/Executive Assistant Tracy Heinline; Public Works Director Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Aquatics Director Terry Caldwell; Engineering Director Mike Kelley; Finance Director Valerie Tweedie; Police Chief Chris Ramsey; Public Relations Director Christina Bolt

REGULAR MEETING

I. CALL TO ORDER

A. Moment of Reflection

Mayor Barber noted the passing of Life Rescue Squad Members Marvin Jones and Larry Duncan.

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilwoman Hockett.

II. ADJUSTMENT OF THE AGENDA

Councilwoman Hicks made a motion to table item J. under Discussion and Action that pertained to a lease proposal for a portion of Town property at the Christiansburg Aquatic Center. Mrs. Hicks asked that the item be postponed until Council received further information.

Councilwoman Bowman seconded the motion. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Nay; Jenkins – Nay; Wilson – Nay. Due to a tie vote of Council, Mayor Barber voted Aye to table item J. under Discussion and Action.

Motion Approved

Town Attorney Reid Broughton explained to Council a public hearing would need to be held before the Town could lease a property. Mayor Barber asked Mr. Wingfield to set the public

hearing for the March 26th Town Council meeting. Town Manager Wingfield clarified the item could be discussed before setting a public hearing.

III. PUBLIC HEARINGS

A. Issuance of Virginia Resource Authority (VRA) bond for improvement projects at the Wastewater Treatment Plant

Finance Director Valerie Tweedie explained to Council a notice of the Public Hearing was advertised as required under applicable law for the Wastewater Treatment Projects. She explained the Town had been granted a low interest loan of 0.5% to complete the projects. She further noted that as an added benefit, \$450,650 of the loan has been designated as a "Principal Forgiveness Loan." Mrs. Tweedie noted the projects to be funded included the construction of a new building to house two centrifuges and a rotary drum thickener for efficient biosolids dewatering, crucial upgrades to the main electrical building, replacement of two influent Archimedes screw pumps, and replacement of both aerated grit and bar screen equipment.

There being no public comments the public hearing closed.

B. Rezoning request by Radford Development of Virginia, LLC, property owner, and Hy-Tek Collision, LLC, applicant, to rezone approximately 2.265 acres of property located on the east side of the intersection of Badger Street, N.W. and Elk Drive, N.W. (Tax Parcel 525 – ((A)) – 44A; Parcel ID 026060) from B-3 General Business District to I-1 Limited Industrial. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Trevor Kimzey, Director of Engineering Foresight Design Services, addressed Council on behalf of Hy-Tek Collision and noted the application was straightforward and asked if Council had any questions.

Assistant Town Manager Andrew Warren explained this would be a new building that would sit on an adjacent lot to the existing building on Badger Street and that the business would relocate from their existing building to a larger vacant property north of the existing property.

There being no further public comments the public hearing closed.

C. Conditional Use Permit request by Radford Development of Virginia, LLC, property owner, and Hy-Tek Collision, LLC, applicant, to allow for an automobile and truck or recreation vehicle assembling, painting, upholstering, repairing, rebuilding or reconditioning, body or fender work, including a commercial garage, towing service, or automobile body shop on approximately 2.265-acres of property located on the east side of the intersection of Badger Street, N.W. and Elk Drive, N.W. (Tax Parcel 525 – ((A)) – 44A; Parcel ID 026060) in I-1 Limited Industrial. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Trevor Kimzey, Foresight Designs Services, asked Council if they had any questions pertaining to the Conditional Use Permit request. Councilwoman Hicks questioned if there would be clarification pertaining to the length of time the vehicles could stay on the property and if the vehicles would require tags. Mr. Warren and Mayor Barber clarified there were several conditions the Planning Commission had recommended that governs the timeframe of the vehicles on the property.

Bryan Rice, Rice Realty and Landsales, addressed Council and explained he owned the property adjacent to the business in question and expressed it would be beneficial to the community to have a dependable automobile body shop.

Michael Myers, Owner of Hy-Tek Collision LLC, spoke to Council and expressed his efforts to keep his business productive and the facility clean. Mr. Myers noted the new building was an opportunity for growth for employment in the town and expressed he would be hiring approximately 20 – 25 extra employees. Mr. Myers asked Council to take action this evening due to time constraints.

Mayor Barber asked Council if a motion was desirable to act on the requested Conditional Use Permit. For lack of motion the item would be voted on in two weeks.

There being no further public comments the public hearing closed.

IV. CONSENT AGENDA

- A. Approval of Minutes of February 27, 2024 and March 4, 2024
- B. Schedule a public hearing on April 23, 2024 for a Conditional Use Permit request by Howard M. Thornton, Jr. and Gayle W. Thornton, property owners, and PCKK Partners, LLC, applicant, to allow a contractors equipment storage yard on property located at 520 and 540 Depot Street, N.E. (Tax Parcel 497 – ((A)) – 40; Parcel ID 007903) in B-3 General Business. The property is designated as Downtown/Mixed Use on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- C. Schedule a public hearing on April 23, 2024 for a rezoning request by Johnny C. Martin, Jr. and Amelia F. Martin, property owners and applicants, to rezone property located at 3345 Roanoke Street and a portion of property located at 3301 Roanoke Street (all of Tax Parcel 502 – ((9)) – 6; Parcel ID 007453 and a portion of Tax Parcel 502 – ((9)) – 5C; Parcel ID 090517) from A Agricultural to B-3 General Business. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- D. Schedule a public hearing on April 23, 2024 for a Conditional Use Permit request by Johnny C. Martin, Jr. and Amelia F. Martin, property owners and applicants, to allow for an amendment of an existing Conditional Use Permit (CUP) to allow for the expansion of a contractors equipment storage yard on property located at 3345 Roanoke Street and a portion of property located at 3301 Roanoke Street (Tax Parcel 502 – ((9)) – 6; Parcel ID 007453 and a portion of Tax Parcel 502 – ((9)) – 5C; Parcel ID 090517) from A Agricultural to B-3 General Business.

Councilman Wilson made a motion to approve the consent agenda as presented, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

- A. Virginia Tech – Montgomery Executive Airport Director Keith Holt to present on airport operations

Mayor Barber recognized N.L. Bishop who currently serves on the Airport Authority Board. Airport Director Keith Holt gave a brief history of the Virginia Tech – Montgomery Regional Airport. Mr. Holt spoke concerning new projects at the airport including the updated LED runway lighting and the runway extension, which was completed in August 2020, extending the runway from 4,500 feet to 5,500 feet. He explained the projects were grant funded 98% with a combination of federal and state grants. Mr. Holt noted that the extension of the runway caused traffic to increase by 25% and fuel sales doubled due to larger aircraft using the longer runway.

Mr. Holt spoke about a variety of companies that flew in and out of the airport and added that emergency aircraft use the airport as well, stating that during an emergency, 911 has the ability to open the airport's gates if airport staff is not available. He added that sports-chartered aircrafts used the airport as well noting that it is a timesaver and a convenience for the players and coaches in the area.

Mr. Holt spoke about the economic impact that airports bring to their area and noted that pre runway extension Virginia Tech-Montgomery Executive Airport generated \$10.5 million in annual economic activity. He noted that this amount would be updated soon by the state to reflect the new airport extension. Mr. Holt also explained that taxes on aviation fuels were used for the grant programs that improve aviation infrastructures. Mr. Holt spoke about the future of the airport and the needed improvements and updates to the facilities. He added that the airport would like to identify more community events incorporating the airport and the importance of educating the community. Mr. Holt explained the airport had worked with a company named Beta Technologies to install an electric aircraft charger. He added that in February of 2024 the airport had the first fully electric aircraft land, recharge, and takeoff at the airport successfully.

Mayor Barber questioned if there were landing fees for the aircraft. Mr. Holt explained there were landing fees and they were based on the size and weight of the airplane. He added that landing fees can be waived if the airplane purchases enough fuel at the airport. Councilwoman Hicks asked if the airport would eventually be an international airport and if they would be self-funded in the future. Mrs. Hicks also questioned if the airport would eventually accommodate passenger planes in the future. Mr. Holt explained that the airport has had several international planes enter the airport and

added that the airport's goal is to ultimately be self-sustained but noted debt owed currently. Mr. Holt added that to embrace passenger planes flying into the airport a business justification would be warranted. He explained there were additional federal rules as well as it being costly to the airport. Mr. Holt noted that the community would need to grow in order to support passenger planes. He added that additional land would have to be purchased to extend the runway further to accommodate those larger aircraft.

Former Councilmember and Airport Authority Board member Brad Stipes expressed the importance of the airport to the community as well as his appreciation for the opportunity to serve on the Board.

- B. New River Valley Aquatics, Inc. (H2Okies) Head Coach/Director Scott Baldwin to present lease proposal for a portion of Town property at the Christiansburg Aquatic Center, 595 N. Franklin Street (Tax Parcel 497 – ((A)) – 279; Parcel ID 010896) for tenant use

Scott Baldwin recognized coaching staff, members of their Board of Directors, swimmers, and parents in the audience and gave a brief history of the H2okie Aquatics program. Mr. Baldwin noted his 20 years of coaching swimming and explained there were currently 265 swimmers/families enrolled in the H2okie program. He explained the program offers competitive coaching and aquatic instruction to athletes ages 5-18 years old. Mr. Baldwin further explained the H2okies are a primary tenant of the Christiansburg Aquatic Center hosting practices 7 days a week primarily in the evening hours and meets 6 – 7 times each year. Mr. Baldwin touched on the economic impact these meets have for the Town of Christiansburg's local hotels and restaurants. He added that Christiansburg grows every year and projections indicate that they will exceed 300 swimmers by 2025.

Mr. Baldwin talked about options for expanding the athletic space and expressed that a standalone structure that would fit on the Aquatic Center grounds would be the best option. He added that this structure would be built at no cost to the taxpayer and be maintenance free for the Town of Christiansburg. Mr. Baldwin asked Town Council to approve a ground lease for a 30-year term and further strengthen their organization's long-term commitment to the Aquatic Center.

Councilman Bishop questioned funds being paid to the Town to lease the property. Mr. Baldwin explained that rent had not been discussed previously but asked Council to look at the volunteer work of the parents and the time involved when meets were held. Councilman Bishop further questioned what would take place once the lease ended. Mr. Baldwin explained the building would remain on Town property. Councilwoman Hicks expressed she would like to see a monetary value with the lease and expressed concern that the program could change from a non-profit. Mayor Barber asked that a public hearing be set at the soonest Council meeting and Mr. Wingfield stated that advertisement would be needed.

VI. CITIZEN COMMENTS

Bob Beard, resident of Christiansburg, spoke about inflation and expressed concern about higher taxes in Christiansburg. Mr. Beard commented on the rise of students in the area qualifying for discounted meals at Montgomery County Schools. He asked that Council be mindful of spending and to not fund nonprofits.

Chris Waltz, 1370 Rigby Street, questioned there being no discussion of funds to lease the property at the Aquatic Center. Mr. Waltz commented that it seemed less like a lease and more like the Town was giving the property away for a term of 30 years. Mr. Waltz also encouraged everyone to watch the Town Council budget work session stating Town Council seems eager to spend money. He expressed that he could see higher taxes in the future. Mayor Barber noted that the Town would continue to own the land at the Aquatic Center.

VII. COMMITTEE REPORTS

Councilwoman Hicks urged local business owners to participate in the upcoming Central Business meetings and come up with ideas on how to update the gateways of the Town.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Conditional Use Permit request by Roger Woody, registered agent, RWW 36 LLC, property owner, and Denise E. LaCour, Managing Director, Denstock LLC, applicant, to amend a previously approved planned housing development ("The Verge Apartments") from 209 multi-family residential dwelling units to 206 multi-family residential dwelling units and to change the proposed layout on approximately 18.82 acres located at the terminus of Farmview Road, N.E. (all of Tax Parcels 436 – ((A)) – 37, 39, 40, and 41; Parcel IDs 032861, 021679, 021680, and 017576 and a portion of Tax Parcels 436 – ((A)) – 35, 36, and 38, Parcel ID 033701, 021677, and 021678) zoned B-3 General Business. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on February 27, 2024.

Councilman Bishop made a motion to approve the Conditional Use Permit request as recommended by the Planning Commission for a previously approved planned housing development ("The Verge Apartments"), seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- B. Right-of-Way vacation request by Denstock LLC for the vacation of an unimproved 0.047-acre portion of the eastern most end of Farmview Road, N.E. The Public Hearing was held on February 27, 2024.

Councilwoman Hockett made a motion to approve the right-of-way vacation request by Denstock LLC, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- C. Code Amendment request by Joe Simmons, applicant, and Jack Martin, registered agent, to amend the Christiansburg Town Code, Chapter 42, Section 42-9 – Lighting and minimum off-street parking (a) Specific requirements by use. The request is to include additional language to the "Retail store or personal service establishment and banks" minimum off-street parking spaces requirement to exclude non-public areas such as stock rooms and storage areas from the overall minimum parking calculation for a building. The Public Hearing was held on February 27, 2024.

Councilwoman Hicks questioned if there was a fee attached to changing a Town Code amendment. Mr. Warren clarified there is a Code amendment fee of \$500 for an individual to bring their own Code amendment through the public hearing process. Mrs. Hicks also questioned if the Town could waive the fee for changing Code amendments. Mr. Wingfield noted that Council could consider Code amendments on their own. Mrs. Hicks noted that she would have liked to see the fee waived.

Councilwoman Hockett made a motion to approve the Code amendment request by Joe Simmons and Jack Martin to amend the Christiansburg Town Code, Chapter 42, Section 42-9, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- D. Conditional Use Permit request by Rockstep Christiansburg LLC, property owner, to allow a carnival from April 28, 2024 through May 12, 2024 on the property located at 782 New River Road, N.W. (Tax Parcel 435 – ((A)) – 41, Parcel ID 007741) zoned B-3 General Business. The proposed time period includes the set-up and operation of the carnival. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on February 27, 2024.

Mayor Barber noted a change to one of the amendments posted by the Planning Commission. Mr. Warren explained it was desired by staff to have additional flexibility to meet staffing needs at the time of the carnival. He further noted this would allow the Police Department to meet the 2 staffing needs during the weekday or 4 officers on the weekend, or to match the anticipated demand. Mr. Warren explained the staff provided would be determined by Police Chief Ramsey or Town Manager Wingfield. Mr. Warren explained this information was sent to Cole Show Amusements staff earlier today. A representative from the company stated he had not read the updated amendment as of this evening.

Councilwoman Hicks made a motion to approve the Conditional Use Permit with conditions but not include the amended changes for the carnival, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Police Chief Chris Ramsey stated there would be another event on the same weekend as the carnival and may need to reach out for extra assistance with staffing.

- E. Street closure request by NRV Cares for Hickok Street (from W. Main Street to Commerce Street, N.W.) from 1:30 p.m. to 7:30 p.m. on April 11, 2024 for the Spring Family Fun Festival

Kelly Edmondson, Montgomery County Department of Social Services, thanked the Town's Rescue Squad for great service during an unfortunate tragedy at their building recently, noting the Rescue team was phenomenal. Ms. Edmondson expressed excitement for the festival and noted Christiansburg was the first area to have this event and now other localities were having their own spring events as well.

Councilwoman Hockett made a motion to approve the street closure request by NRV Cares for the Spring Family Fun Festival, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- F. Hickok Street Drainage Improvements

Mike Kelley, Engineering Director, explained to Council Hickok Street Drainage Improvement bids had been opened February 5, 2024. He explained there were 3 bids for the project, but the lowest bidder was over the Town's budget for the project. Mr. Kelley noted the Town had requested additional funds from the Virginia Department of Transportation (VDOT) and that staff should have an answer by April or May of this year. Mr. Kelley requested his staff move forward with the project. Mr. Kelley noted that \$2.4 million in funds was needed for the project to move forward this fiscal year. Finance Director Valerie Tweedie expressed that she was working on providing the funds under the current budget and clarified that Mr. Kelley could not go into a contract without appropriation of funds.

Councilman Wilson made a motion to move forward with the project acknowledging funds from FY 2025 would be required, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- G. Standing Town Council Work Sessions date discussion (Hockett and Jenkins)

Councilwoman Hockett suggested a dedicated work session each month to discuss subjects that needed further attention. Councilwoman Hicks expressed concern stating it was hard to plan with Town Council's schedules and that Council was already making big sacrifices to committees and boards. Councilman Wilson stated he would like to see a date set for the work sessions and if there was nothing to discuss the work session could be canceled for that month. Councilwoman Bowman expressed she would like to make the dates work for everyone stating Councilmembers were involved in multiple other things and would need to look at her calendar to commit to meeting dates.

Councilwoman Hockett made a motion to set a standing Town Council work session, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

H. Blacksburg – Christiansburg – Montgomery Tourism office (Hicks and Wilson)

Mayor Barber suggested it was time to sever the partnership with the Tourism office and noted his displeasure with the last year's operations. Mayor Barber explained the Town was not receiving the type of service they desired from the Tourism office.

Councilman Wilson made a motion to give notice to the Blacksburg – Christiansburg – Montgomery Tourism office with an effective date of March 13, 2024 that the Town would no longer fund the Tourism office at the end of the contract, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

I. Use of MLS for sale of an approximately 5-acre property located at the northeastern intersection of Peppers Ferry Road, N.W. and Booker T. Washington Parkway, N.W. (Hicks and Bowman)

Councilwoman Hicks made a motion for Town Council to go through the procurement process and consider listing the sale of the 5-acre property with a commercial broker, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Councilwoman Hicks explained she felt it was important to consider a commercial real estate agent from out of town and felt the Town needed exposure online. Councilman Wilson expressed he was not against Mrs. Hicks suggestion but felt Council should discuss the appropriate system to use and noted MLS was a broad term. Mr. Wilson clarified that Town staff originally followed the guidance of Town Council and noted for the record that Council was now changing course and staff was following the instruction of Council. Mayor Barber stated the Town had been in negotiation with a company that has shown interest in the sale of property and felt the Town should give that company notice of 30 – 60 days out that the property would be listed. Mayor Barber suggested a closed work session to discuss the sale of the property. Councilwoman Hicks stated that the Town has not made a promise to this company thus far. Councilman Wilson clarified that there has been only one offer made on the one parcel of land and there was still more land available to sell. Town Attorney Broughton clarified with Council that there is a procurement process the Town would need to go through in order to obtain a commercial realtor. Mayor Barber noted that if the Town decided to list on a particular real estate website, then it would not be locked into a particular agent. Mr. Wingfield expressed that if the Town listed the property it would have to be open to agents in town as well, due to procurement laws. Attorney Broughton explained the property

should be listed on the state website so the Town could get potential prospects from bidders all over the state.

- J. Discussion of New River Valley Aquatics, Inc. (H20kies) requested lease proposal for a portion of Town property at the Christiansburg Aquatic Center, 595 N. Franklin Street (Tax Parcel 497 – ((A)) – 279; Parcel ID 010896) for tenant use

This agenda item was tabled for further discussion.

IX. STAFF REPORTS

- A. Town Manager Wingfield reported that there was a drawing included in the agenda packet for the ground lease for the Aquatic Center. Mr. Wingfield noted that the drawing showed utility lines tying into the Aquatic Center, but Mr. Wingfield clarified he wanted individual lines. Mr. Wingfield also made clear he had questioned terms and compensation during the discussion of the ground lease as well as what would happen once the lease ended. Mayor Barber reiterated his early suggestion to set a public hearing for the next available Council meeting. Mr. Wingfield noted that he would set the public hearing as early as he could conforming with legal advertisements.
- B. Town Attorney – no report
- C. Other Staff – no report

X. COUNCIL REPORTS

Mayor Barber requested a closed work session for Council to look over a contract and discuss the 5-acre property located at the northeastern intersection of Peppers Ferry Road, N.W. and Booker T. Washington Parkway for Wednesday, March 20, 2024 at 6:30 p.m.

Councilwoman Hockett made a motion to have the March 20th work session, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Councilwoman Hicks asked for an update regarding the new banner for the Vietnam War Veteran's Day. Public Works Director Jim Lancianese explained the banner had been ordered and the company would be sending a proof by the end of the week.

Councilwoman Bowman reported she would be meeting with Amanda Hebert, Small Business Solutions Manager and was looking forward to speaking with her and learning more of what she does for the Town.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:49 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
CLOSED WORK SESSION MINUTES
MARCH 20, 2024 – 6:30 P.M.**

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON MARCH 20, 2024 AT 6:30 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Samuel M. Bishop; Kim Bowman; Johana Hicks; Vice-Mayor Tanya Hockett; Casey Jenkins; Tim Wilson.

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Andrew Warren; Town Attorney Reid Broughton

CLOSED WORK SESSION

I. Call To Order

II. Closed Meeting:

- A. Councilwoman Hockett made a motion for a request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(3), for the discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The Closed Meeting is being held for discussion of potential sale of located at the intersection of Peppers Ferry Road, NW and Booker T. Washington Parkway, N.W. (an approximately 5-acre southeastern portion of Tax Parcel 435 – ((A)) – 3A, Parcel ID 270079). The motion was seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.
- B. Reconvene in Open Meeting
- C. Councilwoman Hockett made a motion to certify that the Town Council of the Town of Christiansburg meeting in Closed Meeting, to the best of each member's knowledge, discussed only the matters lawfully exempt from open meeting requirements by Virginia Law and only such matters as are identified in the Resolution to enter into Closed Meeting. Councilman Wilson seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

D. Council action on the matters

Town Council will move forward with selling of property at the intersection of Peppers Ferry Road, N.W. and Booker T. Washington Parkway, N.W.

III. Adjournment

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:06 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
AARON J CONNER GENERAL CONTRACTOR INC	Wastewater Treatment Facility	\$11,081.01	WASTE WATER TREATMENT PLANT
ADVANCE AUTO PARTS	PD CAR MOTOR OIL WIPERS BATTERIES	\$165.70	POLICE DEPARTMENT
ADVANCE AUTO PARTS	BATTERIES FOR AMBULANCE 94	\$601.29	RESCUE
ADVANCE AUTO PARTS	BATTERY CHARGER - REC DEPT	\$213.05	PARKS & RECREATION
ADVANCE AUTO PARTS	CLAY OIL ABSORBANT - FIRE DEPT	\$299.75	FIRE DEPARTMENT
AIRECO SUPPLY INC	BEARINGS/WHEEL	\$1,787.31	AQUATICS
AIRECO SUPPLY INC	COPELAWELD SCROLL	\$3,017.12	AQUATICS
AIRECO SUPPLY INC	CRANKCASE HEATER	\$78.08	AQUATICS
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - TOWN HALL	\$90.00	RESCUE
AMAZON CAPITAL SERVICES INC	WORK GLOVES	\$47.16	STREETS
AMAZON CAPITAL SERVICES INC	CHARGING STATION/CORDS	\$51.96	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	ORIG INV #1D3T-GPYN-C1DR - RETURN GUARD ASSEMBLY	(\$19.99)	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES - AQ	\$43.04	AQUATICS
AMAZON CAPITAL SERVICES INC	FACE SHIELDS	\$82.50	STREETS
AMAZON CAPITAL SERVICES INC	SENIOR PROGRAMS - SUCCULENTS	\$108.67	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	SOCCER BALL RAMP	\$23.99	PARKS AND RECREATION
AMAZON CAPITAL SERVICES INC	ADULT EASTER EGG HUNT	\$419.86	PARKS AND RECREATION
AMAZON CAPITAL SERVICES INC	CAR MOUNT/IPAD PROTECTOR/CHARGER	\$47.93	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	LETTER TRAY	\$52.28	FIRE DEPARTMENT
AMAZON CAPITAL SERVICES INC	SUPPLIES AND SAMLL TOOLS	\$392.97	STREETS
AMAZON CAPITAL SERVICES INC	UPS BATTERY	\$29.99	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	VACUUM BAGS	\$68.44	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	WATER FOUNTAIN FILLER/NOTEBOOK SUPPLIES PRG MATERIALS	\$736.69	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	FILTERS/ PAPER/ YOGA MATS	\$488.15	AQUATICS
AMAZON CAPITAL SERVICES INC	HDMI ADAPTER/CALENDAR SPACE HEATER/BOOKS	\$329.98	PLANNING
AMAZON CAPITAL SERVICES INC	SAFETY STOCK - WAREHOUSE	\$98.28	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	SAFETY STOCK - WAREHOUSE	\$497.28	SEWER OPERATIONS
AMAZON CAPITAL SERVICES INC	SAFETY STOCK - WAREHOUSE	\$98.28	STORM WATER
AMELIA ELIZABETH TUCKWILLER	Advisory Board Meetings (2)	\$50.00	AQUATICS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT/PED CPR/AED - 01-29-24	\$150.00	PARKS & RECREATION
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT/PEDIATRIC FIRST AID/CPR/AED	\$494.00	STREETS
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT ANTHEM BILLS JAN TO MARCH	\$204,616.74	FRINGE BENEFITS
APPALACHIAN POWER COMPANY	029-154-911-0-0 CONSOLIDATED 01-16-24 TO 02-13-24	\$106,116.25	STREETS
ARC3 GASES	CO2 TANK RENTAL	\$1,204.96	AQUATICS
ARC3 GASES	ACETYLENE/OXYGEN	\$398.22	FLEET MAINTENANCE
ARC3 GASES	CARBON DIOXIDE	\$720.53	AQUATICS
AT&T MOBILITY	INTERNET BILLING 02-19-24 TO 03-18-24	\$212.50	PARKS & RECREATION
ATMOS ENERGY	GAS/TRANSPORTATION - JANUARY 2024	\$3,226.73	AQUATICS

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 01-11-24 TO 03-05-2024	\$7,394.46	TOWN WIDE
AUSTIN KENDRICK	Uniforms: Safety Shoe Reimbursement	\$125.00	STORM WATER
BABE RUTH LEAGUES OF VIRGINIA INC	10 YEAR OLDS BASEBALL 2024 STATE TOURNAMENTS	\$500.00	PARKS & RECREATION
BEN GILMER	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
BLUE RIDGE ANALYTICAL LLC	CHEMICALS - 01-22-24 & 02-06-24	\$610.00	WASTE WATER TREATMENT PLANT
BMS DIRECT	WATER BILLS - 02-07-24	\$2,187.10	WATER/SEWER/STORM/GARBAGE
BMS DIRECT	ESCROW APRIL 2024 WATER BILLS 5000 POST/1000 PRINT	\$6,000.00	WATER/SEWER/GARBAGE/STORM
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$2,039.37	RESCUE
BRANDON COLLINS	Travel - Travel Advance for IMSA Tech I Class	\$137.33	STREETS
BSN SPORTS COLLEGIATE PACIFIC	BASKETBALLS	\$271.53	PARKS & RECREATION
CAPITAL LIGHTING & SUPPLY LLC	PANELBOARD KEY FOR NEMA	\$21.44	SOLID WASTE
CARDINAL RUBBER & SEAL INC.	PARTS/SUPPLIES	\$204.65	WASTE WATER TREATMENT PLANT
CARDMEMBER SERVICE	SUPPLIES AND MATERIALS	\$2,680.63	AQUATICS
CARDMEMBER SERVICE	INTL CODE COUNCIL - BLDG INSP	\$553.00	BUILDING INSPECTIONS
CARDMEMBER SERVICE	MIKE HOLT - BLDG INSP	\$89.00	BUILDING INSPECTIONS
CARDMEMBER SERVICE	SHUBEE WATERSHOE COVERS - BLDG INSP	\$340.41	BUILDING INSPECTIONS
CARDMEMBER SERVICE	VA DEPT OF HOUSING AND COMMUNITY DEVELOPMENT	\$9,617.27	BUILDING INSPECTIONS
CARDMEMBER SERVICE	VBCOA.ORG	\$300.00	BUILDING INSPECTIONS
CARDMEMBER SERVICE	BUILDING CODE COLLEGE	\$365.00	BUILDING INSPECTIONS
CARDMEMBER SERVICE	MONT CO CHAMBER OF COMMERCE	\$30.00	BUSINESS LIAISON
CARDMEMBER SERVICE	SCHOOLS AND REGISTRATIONS DUES	\$2,132.75	ENGINEERING
CARDMEMBER SERVICE	MISC SMALL TOOLS	\$416.69	FIRE DEPARTMENT
CARDMEMBER SERVICE	SUB-AQUATICS SAFE AIR SYSTEMS	\$1,323.24	FIRE DEPARTMENT
CARDMEMBER SERVICE	JONES & BARTLETT LEARNING	\$313.52	FIRE DEPARTMENT
CARDMEMBER SERVICE	PRECISION METAL FABRICATION - FIRE DEPT	\$706.54	FIRE DEPARTMENT
CARDMEMBER SERVICE	HILTON GARDEN INN - FIRE DEPT 10 ROOMS	\$5,447.30	FIRE DEPARTMENT
CARDMEMBER SERVICE	HOLIDAY INN & SUITES - FIRE DEPT	\$371.70	FIRE DEPARTMENT
CARDMEMBER SERVICE	ACTIVE 911 - FIRE DEPT	\$751.54	FIRE DEPARTMENT
CARDMEMBER SERVICE	AIR-CARE INC - FIRE DEPT - COUNTY FIRE OP	\$4,186.58	FIRE DEPARTMENT
CARDMEMBER SERVICE	VA FIRE PREVENTION ASSOC - FIRE DEPT - COUNTY FIRE	\$900.00	FIRE DEPARTMENT
CARDMEMBER SERVICE	VIRGINIA STATE POLICE	\$13.80	FLEET MAINTENANCE
CARDMEMBER SERVICE	WALMART - HR	(\$17.95)	HUMAN RESOURCES
CARDMEMBER SERVICE	SHRM HR - MEMBERSHIP	\$244.00	HUMAN RESOURCES
CARDMEMBER SERVICE	WORLD AT WORK	\$265.00	HUMAN RESOURCES
CARDMEMBER SERVICE	HR VIRGINIA 2024	\$1,100.00	HUMAN RESOURCES
CARDMEMBER SERVICE	GO DADDY.COM - IT DEPT	\$499.98	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	RACKMOUNT - IT DEPT	\$294.14	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	BOX.COM - IT DEPT	\$1,080.00	INFORMATION TECHNOLOGY

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	ZOOM.COM	\$1,615.95	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	SUPPLIES FOR REPAIRS AND PROGRAMS	\$1,765.08	PARKS AND RECREATION
CARDMEMBER SERVICE	CRACKER BARREL - REC DEPT	\$781.64	PARKS AND RECREATION
CARDMEMBER SERVICE	VA REC & PARK SOCIETY - REC DEPT	\$140.00	PARKS AND RECREATION
CARDMEMBER SERVICE	PROGRAM SUPPLIES	\$630.45	PARKS AND RECREATION
CARDMEMBER SERVICE	ULINE	\$415.54	PARKS AND RECREATION
CARDMEMBER SERVICE	DICK'S SPORTING GOODS	\$210.50	PARKS AND RECREATION
CARDMEMBER SERVICE	4IMPRINT	\$579.46	PARKS AND RECREATION
CARDMEMBER SERVICE	CHIC-FILA	\$109.30	PARKS AND RECREATION
CARDMEMBER SERVICE	MICHEALS CRAFT STORES	\$110.26	PARKS AND RECREATION
CARDMEMBER SERVICE	K & W RESTAURANT	\$36.11	PARKS AND RECREATION
CARDMEMBER SERVICE	MACADO'S RESTAURANT	\$29.82	PARKS AND RECREATION
CARDMEMBER SERVICE	INN AT VIRGINIA TECH	\$43.19	PARKS AND RECREATION
CARDMEMBER SERVICE	ORIENTAL TRADING CO	\$248.38	PARKS AND RECREATION
CARDMEMBER SERVICE	WRIST-BAND.COM	\$351.00	PARKS AND RECREATION
CARDMEMBER SERVICE	VIRGINIA FARMERS MARKET ASSOC	\$300.00	PARKS AND RECREATION
CARDMEMBER SERVICE	TRAVEL, SCHOOLS AND REGISTRATIONS	\$4,890.64	POLICE DEPARTMENT
CARDMEMBER SERVICE	TRAVEL AND TRAINING AND SUPPLIES	\$3,448.17	POLICE DEPARTMENT
CARDMEMBER SERVICE	STROHMAN ENTERPRISES	\$1,875.21	POLICE DEPARTMENT
CARDMEMBER SERVICE	WALMART	\$132.40	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON	\$207.89	POLICE DEPARTMENT
CARDMEMBER SERVICE	HARBOR FREIGHT	\$37.97	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON	\$401.28	POLICE DEPARTMENT
CARDMEMBER SERVICE	THE HOME DEPOT	\$348.98	POLICE DEPARTMENT
CARDMEMBER SERVICE	FBI NATIONAL ACADEMY ASSOCIATES	\$135.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	VIRGINIA POLICE K-9 ASSOCIATION	\$35.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	SAFE KIDS WORLDWIDE	\$55.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	CAROL LEE DONUTS	\$25.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	SUBWAY RESTAURANT	\$23.82	POLICE DEPARTMENT
CARDMEMBER SERVICE	DUNKIN DONUTS	\$31.56	POLICE DEPARTMENT
CARDMEMBER SERVICE	TEXAS ROAD HOUSE	\$130.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	STARBUCKS COFFEE COMPANY	\$125.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	HAMPTON INN	\$157.07	POLICE DEPARTMENT
CARDMEMBER SERVICE	DOLAN CONSULTING GROUP	\$125.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	DOLAN CONSULTING GROUP	\$250.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	FBI-LEEDA	\$795.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	PUBLIC AGENCY TRAINING COUNCIL	\$350.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	REKKR TACTICAL CONCEPTS	\$350.00	POLICE DEPARTMENT

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	LLRMI REGISTRATIONS	\$200.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMERICAN ASSOC OF POLICE POLYGRAPHISTS	\$750.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	LAW ENFORCEMENT SEMINARS LLC	\$850.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	FORENSIC CONSULTING GROUP	\$925.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	ACTIVE911 INC	\$945.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	NEW RIVER ENGRAVING	\$48.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	THE HOME DEPOT	\$64.50	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON	\$227.05	POLICE DEPARTMENT
CARDMEMBER SERVICE	THE HOME DEPOT	\$349.99	POLICE DEPARTMENT
CARDMEMBER SERVICE	FACEBOOK/META - PR	\$100.00	PUBLIC RELATIONS
CARDMEMBER SERVICE	WAL-MART - PUBLIC RELATIONS	\$98.14	PUBLIC RELATIONS
CARDMEMBER SERVICE	FACEBOOK ADS - HR	\$99.99	PUBLIC RELATIONS
CARDMEMBER SERVICE	GOOGLE - RESCUE	\$192.00	RESCUE
CARDMEMBER SERVICE	UNIVERSITY OF FLORIDA - RESCUE	\$7,237.18	RESCUE
CARDMEMBER SERVICE	MISSION BBQ - RESCUE	\$685.37	RESCUE
CARDMEMBER SERVICE	BEST BUY - RESCUE	\$789.70	RESCUE
CARDMEMBER SERVICE	AXLE SURGEONS OF SOUTHWEST VA - PW	\$1,745.00	SOLID WASTE
CARDMEMBER SERVICE	VA INSTITUTE OF PROCUREMENT - PW	\$25.00	STREETS
CARDMEMBER SERVICE	ALSCO INDUSTRIAL PRODUCTS INC - PW	\$154.50	STREETS
CARDMEMBER SERVICE	STAMM MANUFACTURING - PW	\$361.28	STREETS
CARDMEMBER SERVICE	MIDDLE ATLANTIC TRAFFIC SIGNAL REGISTRATION	\$1,965.00	STREETS
CARDMEMBER SERVICE	VA INSTITUTE OF PROCUREMENT	\$150.00	STREETS
CARDMEMBER SERVICE	MACADO'S	\$96.33	STREETS
CARDMEMBER SERVICE	SURE STAY BY BEST WESTERN	\$79.00	STREETS
CARDMEMBER SERVICE	AMERICAN TRAFFIC SAFETY SERVICES ASSOC	\$292.60	STREETS
CARDMEMBER SERVICE	MONT CO CHAMBER OF COMMERCE	\$30.00	TOWN COUNCIL
CARDMEMBER SERVICE	ZOOM.COM - IT DEPT	\$42.00	TOWN MANAGER
CARDMEMBER SERVICE	COOPER CENTER CONFERENCE - VLGMA WINTER CONF	\$800.00	TOWN MANAGER
CARDMEMBER SERVICE	EL GRAN RODEO - PLANNING DIR INTERVIEW	\$87.22	TOWN MANAGER
CARDMEMBER SERVICE	ZOOM - IT DEPT	\$42.00	TOWN MANAGER
CARDMEMBER SERVICE	HOTEL ROANOKE - GEN ADMIN	\$30.00	TOWN MANAGER
CARDMEMBER SERVICE	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	\$225.00	TOWN MANAGER
CARDMEMBER SERVICE	MONT CO CHAMBER OF COMMERCE	\$425.59	TOWN MANAGER
CARDMEMBER SERVICE	BEVERAGE TRACTOR - PW	\$183.07	WASTE WATER TREATMENT
CARDMEMBER SERVICE	MONTGOMERY COUNTY INSPECTIONS - PW	\$58.00	WATER OPERATIONS
CARDMEMBER SERVICE	RESIDENCE INN BLACKSBURG VA	\$800.71	WATER OPERATIONS
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING - DECEMBER/JANUARY	\$210.00	HUMAN RESOURCES
CARL RAY LIGHT	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
CARROT-TOP INDUSTRIES INC.	6X10 FLAG	\$392.87	PARKS AND RECREATION
CARTER MACHINERY	generator service contracted	\$5,251.89	WATER AND WASTE WATER PLANT
CARTER MACHINERY	KIT LINING	\$79.44	WATER OPERATIONS
CBAY-VA LLC	0.10 lbs Nutrient Credits for Buffalo Tank project	\$2,500.00	CAPITAL PROJECT
CECILIA ELLINGTON	ROCKIN MAIN - DEPOSIT - JUNE 8	\$900.00	PARKS AND RECREATION
CHANDLER CONCRETE COMPANY OF VA INC	TICKET #3280145	\$118.50	STREETS
CHANDLER CONCRETE COMPANY OF VA INC	TICKET # 3331096	\$811.00	WATER OPERATIONS
CHANDLER CONCRETE COMPANY OF VA INC	TICKET #3336097	\$124.50	STORM WATER
CHRISTOPHER YON	Uniforms: Safety Shoe Reimbursement	\$125.00	SEWER OPERATIONS
CITIZENS	PHONE BILLING MARCH 2024	\$4,931.02	INFORMATION TECHNOLOGY
CITY ELECTRIC SUPPLY CO	STROBE LIGHT	\$377.23	FACILITY MAINTENANCE
COLE TRUCK PARTS INC	MERITOR/AIR DRYER	\$512.54	SOLID WASTE
COLE TRUCK PARTS INC	CAM/TRLR CAM KIT	\$247.63	SOLID WASTE
COLONIAL LIFE & ACCIDENT INSURANCE	EFT COLONIAL LIFE FEBRUARY 2024	\$7,093.50	FRINGE BENEFITS
COMCAST HOLDINGS CORP	INTERNET BILLING 02-15-24 TO 03-14-24	\$696.80	INFORMATION TECHNOLOGY
COMCAST HOLDINGS CORP	INTERNET BILLING - MARCH 2024	\$585.70	RESCUE
CONCRETE PIPE & PRECAST LLC	VALVE VAULT	\$1,548.40	WATER OPERATIONS
CRAB CREEK VISTA NUTRIENT BANK LLC	0.15 lbs Nutrient Credits for Buffalo Tank project	\$2,962.50	WATER CAPITAL PROJECTS
CRAIG'S FIREARM SUPPLY INC	25 AMERIGLO TROOPER GLOCK 43	\$1,950.00	POLICE DEPARTMENT
CRYSTAL SPRINGS	WATER - PD	\$466.65	POLICE DEPARTMENT
CRYSTAL SPRINGS	WATER/WATER COOLER	\$239.85	WASTE WATER TREATMENT PLANT
CURTIS G. GOAD	Travel - Travel Advance for IMSA Field Tech II	\$137.33	STREETS
DAVID HASKINS	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS
DAVID HEATH HYATT	Meal money for training in Bristol, VA	\$80.00	POLICE DEPARTMENT
DAVID RAVITA	FOUNDATIONS PLUS - TEMP RENTAL/STORAGE	\$24,166.13	WATER OPERATIONS
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - JANUARY 2024	\$8,940.60	FRINGE BENEFITS
DOMINION DOOR & HARDWARE INC	CLOSER	\$425.00	POLICE DEPARTMENT
EASY KLEEN PRESSURE SYSTEMS LTD	DEG SWIVEL STEEL	\$218.27	FACILITY MAINTENANCE
ELECTRICAL SUPPLY CO	WP BOX/BLANK COVER/SEALTIGHT	\$10.10	FACILITY MAINTENANCE
ELECTRICAL SUPPLY CO	FEMALE ADAPTER	\$3.30	FACILITY MAINTENANCE
ELECTRONIC SYSTEMS INC	PRINTER BILLING 02-18-24 TO 03-17-24	\$26.25	INFORMATION TECHNOLOGY
EMPLOYEE REIMBURSEMENTS	BOOTS-UNIFORM	\$666.70	PUBLIC WORKS
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES	\$1,636.55	RESCUE
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MANAGEMENT BILLING	\$397.00	RESCUE
EXXON MOBIL	FIRE DEPT FUEL USAGE FEB 2024	\$71.36	FIRE DEPARTMENT
FAPS HOLDING INC	VELOCITY BILLING - FEBRUARY 2024	\$51.80	FINANCE
FBI-LEEDA	FBI-LEEDA DUES 2024 - CARSON ALTIZER	\$50.00	POLICE DEPARTMENT
FBI-LEEDA	FBI-LEEDA DUES 2024 - DWAYNE HALE	\$50.00	POLICE DEPARTMENT

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
FEDERAL EXPRESS CORPORATION	TRACKING 270526575902	\$44.42	SEWER OPERATIONS
FEDERAL EXPRESS CORPORATION	TRACKING # 271442957904	\$52.17	POLICE DEPARTMENT
FERGUSON ENTERPRISES INC #75	STRAW	\$25.26	CEMETERY
FIRE RESCUE AND TACTICAL INC	BATTERY STINGER	\$19.00	FIRE
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORMS	\$6,636.14	POLICE DEPARTMENT
FIRE RESCUE AND TACTICAL INC	UNIFORMS - PW	\$132.00	SEWER OPERATIONS
FITNESS CONCEPTS INC	CABLES - REC	\$150.00	PARKS & RECREATION
GATES FLOWERS AND GIFTS LLC	DISH GARDEN - TWEEDIE - PD	\$42.00	POLICE DEPARTMENT
GRANITE TELECOMMUNICATIONS LLC	PHONE BILLING MARCH 2024	\$3,389.57	TOWN WIDE
HALL'S GARAGE DOORS INC	Garage door openers	\$7,600.00	FACILITY MAINTENANCE
HARPER AND COMPANY INC.	VACUUM SERVICE/PARTS	\$886.79	AQUATICS
HD SUPPLY INC	DPD - 100 TESTS	\$62.90	WATER OPERATIONS
HEATHER DODD	Schools and Registrations: Tuition Reimbursement	\$574.38	WASTE WATER TREATMENT PLANT
HI-D-HO DOG TRAINING INC.	DOG TRAINING - 01-24-24 TO 02-29-24	\$2,250.00	PARKS & RECREATION
HOLLYBROOK MULCH TRUCKING INC	HARDWOOD MULCH	\$954.20	STREETS
HOME DEPOT	BLDG INSP SUPPLIES/MATERIALS	\$6,584.00	BUILDING INSPECTIONS
HOOK UPS PLUS	CONFERENCE/UPPER LEVEL - INSTALLATION	\$6,478.97	POLICE DEPARTMENT
HUMANE SOCIETY OF MONTGOMERY COUNTY	ANIMAL FRIENDLY PLATES	\$211.71	FINANCE
INFRASTRUCTURE SOLUTIONS GROUP INC	LINER SET	\$722.65	STREETS
INFRASTRUCTURE SOLUTIONS GROUP INC	HARNESS/SENSOR	\$182.66	STREETS
INTEGRITY DATA INC	MONTHLY BILLING FEBRUARY 2024	\$571.00	FINANCE
INTEGRITY DATA INC	1095-C PRINT AND MAIL	\$906.75	HUMAN RESOURCES
JACQUIE S. PEYTON	TRAVEL ADVANCE - MARCH 4-5 2024 - HARRISONBURG VA	\$60.85	WASTE WATER TREATMENT PLANT
JARRETT RHODES	Meal money for training BRISTOL, VA	\$80.00	POLICE DEPARTMENT
JASON & SHERRA PRICE	PET WASTE MANAGEMENT - CHP	\$720.00	PARKS & RECREATION
JAY WALLER	Travel expenses for VaLGITE Annual Meeting	\$185.23	FINANCE
JEFFERY L SMITH	DRYWALL PATCHING - DOWNSTAIRS PD	\$100.00	POLICE DEPARTMENT
JOHNSON CONTROLS INC	RELIEF VALVE - REC CENTER	\$2,018.11	PARKS AND RECREATION
JOSEPH O REED	STATE INSPECTION -- PD 12 CARS	\$240.00	POLICE DEPARTMENT
KAREN L DRAKE-WHITNEY	Advisory Board Meetings (2)	\$50.00	AQUATICS
KINGS TIRE SERVICE INC	TIRES/PATCHES	\$496.00	SOLID WASTE
KINGS TIRE SERVICE INC	TIRES/PATCHES	\$150.00	FLEET MAINTENANCE
KLA ENTERPRISES LLC	FLAGS	\$903.86	FACILITY MAINTENANCE
KLA ENTERPRISES LLC	DEPOT PARK SIGNS/FLAGS/SIGNS/PLAQUES	\$1,020.64	PARKS & RECREATION
LANCASTER INC.	STATE INSPECTION - 2015 FORD EXPLORER - FD	\$20.00	FIRE DEPARTMENT
LANGUAGE LINE SERVICES	PHONE INTERPRETATION	\$81.60	POLICE DEPARTMENT
LEGAL RESOURCES	LEGAL RESOURCES - FEBRUARY 2024	\$220.00	FRINGE BENEFITS
LITTLE RIVER POOL AND SPA INC	MURATIC ACID	\$95.92	AQUATICS

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	POLICE DEPT MATERIALS/SUPPLIES	\$29.34	POLICE DEPARTMENT
LOWES HOME CENTERS INC	IT DEPT SUPPLIES	\$3.40	INFORMATION TECHNOLOGY
LOWES HOME CENTERS INC	POLICE DEPT MATERIALS/SUPPLIES	\$60.61	POLICE DEPARTMENT
LOWES HOME CENTERS INC	RADIO SHOP MATERIALS/SUPPLIES	\$322.22	FIRE DEPARTMENT
LOWES HOME CENTERS INC	PIPE CLAMPS - RESCUE BLDG	\$29.76	RESCUE
LOWES HOME CENTERS INC	BLDG INSP MATERIALS	\$376.00	BUILDING INSPECTIONS
LOWES HOME CENTERS INC	WAREHOUSE STOCK SUPPLIES/MATERIALS	\$65.26	STREETS
LOWES HOME CENTERS INC	WASH BAY MATERIALS/SUPPLIES - PW	\$295.46	FLEET MAINTENANCE
LOWES HOME CENTERS INC	HARKRADER MATERIALS/SUPPLIES	\$531.77	PARKS AND RECREATION
LOWES HOME CENTERS INC	HUCKLEBERRY PARK MATERIALS/SUPPLIES	\$1,446.05	PARKS AND RECREATION
LOWES HOME CENTERS INC	AQUATIC MATERIALS/SUPPLIES	\$215.50	AQUATICS
LOWES HOME CENTERS INC	HUCKLEBERRY PARK MATERIALS	\$185.70	CAPITAL PROJECT
LOWES HOME CENTERS INC	WATER METER MATERIALS - PWW	\$141.33	WATER OPERATIONS
LOWES HOME CENTERS INC	WAREHOUSE STOCK SUPPLIES/MATERIALS	\$65.10	WASTE WATER OPERATIONS
LOWES HOME CENTERS INC	WWTP MATERIALS/SUPPLIES	\$205.90	WASTE TREATMENT PLANT
LOWES HOME CENTERS INC	STORMWATER MATERIALS/SUPPLIES	\$217.67	STORM WATER
LOWES HOME CENTERS INC	IT DEPT MATERIALS/SUPPLIES	\$35.37	INFORMATION TECHNOLOGY
LOWES HOME CENTERS INC	BRINE, BUILDING ,SIGN SHOP SUPPLIES/MATERIALS	\$1,083.51	STREETS
LOWES HOME CENTERS INC	REC DEPT MATERIALS/SUPPLIES	\$645.54	PARKS AND RECREATION
LOWES HOME CENTERS INC	AQUATICS MATERIALS/SUPPLIES	\$196.38	AQUATICS
LOWES HOME CENTERS INC	CEMETERY MATERIALS/SUPPLIES	\$50.66	CEMETERY
LOWES HOME CENTERS INC	AIR COMPRESSOR - CHP	\$917.95	CAPITAL PROJECT
LOWES HOME CENTERS INC	STOCK WATER MATERIALS	\$137.64	WATER OPERATIONS
LOWES HOME CENTERS INC	WWTP MATERIALS/SUPPLIES	\$710.84	WASTE TREATMENT PLANT
M & V ASSOCIATES	ASPHLAT SURFACE MIX	\$3,822.60	STREETS
M & V ASSOCIATES	15 TONS SURFACE MIX - FEBRUARY 2024	\$1,380.00	STREETS
MANSFIELD OIL COMPANY	FUEL BILLING 02-01-24 TO 02-15-24	\$15,295.27	TOWN WIDE
MANSFIELD OIL COMPANY	FUEL BILLING 02-16-24 TO 02-29-24	\$13,289.95	TOWN WIDE
MATTHEW DAVID GILLISPIE	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK - SERVICES NOVEMBER 2023	\$3,520.00	CAPITAL PROJECT
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE CALL - MARCH 5, 2024	\$177.00	WASTE WATER TREATMENT PLANT
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING	\$174.00	HUMAN RESOURCES
MID-STATE EQUIPMENT CO INC	PUMP	\$730.01	STREETS
MIDWAY PRODUCTION SERVICES	AUDIO SYSTEM RENTAL - AQUATICS	\$714.00	AQUATICS
MONTGOMERY CO CHAMBER OF COMMERCE	MC 2024 MARCH EGGS & ISSUES: HOUSING	\$30.00	TOWN COUNCIL
MONTGOMERY CO CHAMBER OF COMMERCE	WOMEN'S CONFERENCE TICKETS - REC	\$600.00	PARKS & RECREATION
MOTION PICTURE LICENSING CORP	MPLC UMBRELLA LICENSE 04-01-24 TO 03-31-25	\$805.43	PARKS & RECREATION
MOTOR MILE CAR WASH	4 WHEEL DEAL - INSPECTIONS	\$100.00	BUILDING INSPECTIONS

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES - FIRE DEPT	\$100.00	FIRE DEPARTMENT
MOUNTAIN VIEW HUMANE SOCIETY	ANIMAL FRIENDLY PLATES	\$211.72	FINANCE
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$385.10	HUMAN RESOURCES
NEW RIVER ENGRAVING	NAME PLATES -	\$75.95	FINANCE
NEW RIVER ENGRAVING	WALL CLOCK - PACK/TUCKER/MOORE	\$920.70	HUMAN RESOURCES
NEW RIVER ENGRAVING	BADGES - POFF	\$9.95	AQUATICS
NEW RIVER GLASS	TRAINING ROOM (2 SHELVES) - PD	\$112.27	POLICE DEPARTMENT
NEW RIVER GLASS	LABOR - LAMINATION 36X12	\$77.40	WATER OPERATIONS
NEW RIVER PETROLEUM INC	600 GALLONS DIESEL - FD	\$2,036.53	FIRE
NEW RIVER RESOURCE AUTHORITY	HAULING - PD	\$5.00	POLICE DEPARTMENT
NORTHERN TOOL & EQUIPMENT COMPANY INC	FIBERGLASS PROFESS	\$159.99	WASTE TREATMENT PLANT
NORTHWEST HARDWARE CO INC	MATERIALS/SUPPLIES - FIRE DEPT	\$80.08	FIRE DEPARTMENT
OLD TOWN PRINTING & COPYING	VIOLATION NOTICES	\$181.33	BUILDING INSPECTIONS
OLIVIA G BOYD	Meal Check #2 Basic Academy	\$420.00	POLICE DEPARTMENT
ONETIME PAY PARK&REC	Attic Productions-A Christmas Carol	\$32.00	PARKS & RECREATION
PATRICIA COLATOSTI	TRAVEL - HARRISONBURG, VA	\$101.33	ENGINEERING
PIONEER ATHLETICS	PAINT AND PAINT REMOVER FOR TURF FIELD CHP	\$2,288.55	HUCKELBERRY PARK
PRICES BODY SHOP INC	PARTS/REPAIR - 2012 FORD ESCAPE	\$941.65	POLICE DEPARTMENT
PRINCIPAL LIFE INSURANCE COMPANY	EFT PRINCIPAL LIFE MARCH 2024	\$5,702.90	FRINGE BENEFITS
PSYCHOLOGICAL HEALTH ROANOKE	COMPANY POLICE/FIRE/EMS TESTING - FREDERES	\$240.00	HUMAN RESOURCES
QUADIENT INC.	POSTAGE REFILL	\$3,594.75	TOWN WIDE
R. E. MICHEL COMPANY LLC	HEATER IN HARKRADER BATHROOM	\$453.60	PARKS & RECREATION
RANDALL W WOMACK	Meal money for training in Cherokee, NC	\$220.00	POLICE DEPARTMENT
RANDY E. TURMAN	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
REFUND PARKS AD RECREATIONS	REFUND FOR CANCELLED CLASSES	\$254.00	PARKS & RECREATION
REFUND TAX	REFUND TAX OVERPAYMENT	\$104.18	FINANCE
REFUND WATER	REFUND WATER ACCT	\$3,062.83	WATER
REFUNDS PARKS AND RECREATION	refund acct balances and cancellations	\$556.62	PARKS AND RECREATION
RELENTLESS LLC	2024 TRAINING - KYLE DAVIDSON	\$699.00	POLICE DEPARTMENT
ROANOKE ELECTRIC ZUPPLY INC	Allen Bradley soft start for slate	\$3,023.90	WASTE WATER OPERATIONS
ROBERT LEWIS	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$113.07	RESCUE
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$83.04	RESCUE
SAMPSON-BLADEN OIL CO INC	250 GALLONS BLUE DEF	\$547.50	STREETS/STORM/WATER/PLANT
SAMS CLUB	REC DEPT SUPPLIES	\$723.52	PARKS AND RECREATION
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - JANUARY & MARCH 2024	\$2,175.00	TOWN WIDE
SEGRA / LUMOS NETWORKS	BILLING MARCH 2024	\$40.95	POLICE DEPARTMENT
SHELOR MOTOR MILE	OIL CHANGE - AMBULANCE TF113	\$430.80	RESCUE

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
SHENTEL CABLE COMPANY	INTERNET BILLING 02-18-24 TO 03-17-24	\$699.00	WASTE WATER TREATMENT PLANT
SHENTEL CABLE COMPANY	CABLE - BILLING 02-22-24 TO 03-21-24	\$74.55	STREETS
SHENTEL CABLE COMPANY	CABLE - BILLING 02-25-24 TO 03-24-24	\$74.55	RESCUE
SHENTEL CABLE COMPANY	CABLE BILLING 03-07-24 TO 04-06-24	\$344.84	POLICE DEPARTMENT
SHENTEL CABLE COMPANY	BILLING - FIRE DEPT	\$74.55	FIRE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE BILLING 03-02-24 TO 04-01-24	\$74.55	PARKS & RECREATION
SHENTEL CABLE COMPANY	CABLE BILLING 03-02-24 TO 04-01-24	\$86.52	AQUATICS
SHERWIN-WILLIAMS	PAINT SUPPLIES - TOWN HALL	\$70.00	BUILDING MAINTENANCE
SHERWIN-WILLIAMS	PAINT SUPPLIES - SIGN SHOP	\$172.68	STREETS
SHIRLEY C HALLOCK	Advisory Board Meeting (1)	\$25.00	AQUATICS
SHRED-IT US JV LLC	SHREDDING 02-14-24 TO 02-15-24	\$118.70	FINANCE
SHRED-IT US JV LLC	SHREDDING 02-14-24 TO 02-15-24	\$234.11	POLICE DEPARTMENT
SHRED-IT US JV LLC	SHREDDING 02-14-24 TO 02-15-24	\$85.27	RESCUE
SISSON & RYAN LLC	4.84 TONS #10 STONE - CEMETERY	\$105.28	CEMETERY
SMITHS MANAGEMENT GROUP	ADULT ATHLETICS	\$563.75	PARKS & RECREATION
SOUTHERN AIR INC	RESET LIEBERT SYSTEM - TOWN HALL - 01-19-24	\$400.00	SOLID WASTE
SOUTHERN PRINTING CO.	BUSINESS RENEWAL CARDS 2024	\$978.10	FINANCE
SOUTHERN PRINTING CO.	WATER MONITORING LETTERS	\$1,164.86	WATER OPERATIONS
SOUTHERN STATES	GRASS SEED - STORMWATER	\$160.98	WATER/STORM
SOUTHERN STATES	GRASS SEED - WEED KILLER PW	\$184.95	STREETS
SOUTHERN STATES	PROPANE - CEMETERY	\$192.99	CEMETERY
SOUTHERN STATES	GRASS SEED - PWW	\$97.99	WATER OPERATIONS
SOUTHERN STATES	GRASS SEED - STORMWATER	\$104.99	STORM WATER
SPORTSENGINE INC	ONBOARDING - FEBRUARY 2024	\$375.00	HUMAN RESOURCES
STAND ENERGY CORPORATION	GAS AND TRANSPORTATION - JANUARY & FEBRUARY 2024	\$13,434.20	AQUATICS
STEVEN CARLYLE SIMMONS	Advisory Board Meeting (1)	\$25.00	AQUATICS
SUBURBAN PROPANE L.P.	600 GALLONS PROPANE - WWTP	\$2,649.63	WASTE WATER TREATMENT PLANT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FINANCE	\$93.62	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - ADMIN	\$143.80	TOWN MANAGER
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FILE CABINET - FD	\$441.11	FIRE DEPARTMENT
	PORTAJOHN BILLING - 2-5-24 TO 3-3-24 - COLLEGE ST	\$710.20	PARKS & RECREATION
TBC ASSOCIATES II LLC	HUCKLEBERRY FALLING BRANCH KIWANIS		
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$1,310.00	RESCUE
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING	SLUDGE HAULING - JANUARY 2024	\$764.07	WASTE WATER TREATMENT PLANT
TOWN OF BLACKSBURG	9 BAGS DOG FOOD	\$395.22	POLICE DEPARTMENT
TOWN OF CHRISTIANBURG	DECEMBER 2023 JANUARY 24 FUEL USAGE - FIRE DEPT	\$2,575.00	FIRE DEPARTMENT
TRACTOR SUPPLY CO.	PD MATERIALS/SUPPLIES	\$32.16	POLICE DEPARTMENT
TREASURER OF VA	NOTARY APPLICATION FEES FOR ANITA BURRIS	\$45.00	FINANCE

TOWN OF CHRISTIANSBURG			
PAID BILL LIST		BILLS FOR FEBRUARY 24 AND MARCH	
Vendor	Description	Amount	Department
TREASURER OF VIRGINIA	Schools and Registrations: Wastewater Operator Lic	\$400.00	WASTE WATER TREATMENT PLANT
TREASURER OF VIRGINIA - DEQ	TRX #359602 - JMB INVESTMENT COMPANY LLC	\$756.00	STORM WATER
TREASURER OF VIRGINIA - DEQ	VSMP PERMITS	\$3,780.00	STORM WATER
TREASURER OF VIRGINIA - VRS	EFT VRS FEBRUARY 2024	\$239,935.55	FRINGE BENEFITS
TRIPLE-S STEEL SUPPLY	Triple-S Steel - Metal mitral for control panel	\$1,845.40	WASTE WATER OPERATIONS
TURNER J WARD	SCBA Glasses Lens	\$140.00	FIRE DEPARTMENT
TYLER TECHNOLOGIES INC	ACCOUNTING/GENERAL BILLING CONVERSION	\$17,200.00	FINANCE
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE F	VDOT LICENSE & PERMIT BOND	\$125.00	FINANCE
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE F	MEMBER #726 - 96 LIVES	\$2,161.76	FRINGE BENEFITS
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE F	WORKERS COMP 07-01-23 TO 07-01-24	\$68,329.75	FRINGE BENEFITS
VALLEY BOILER AND MECHANICAL INC	maintenance for boiler unit for digesters	\$1,691.25	WASTE WATER TREATMENT PLANT
VERIZON	PHONE BILLING 02-08-24 TO 03-07-24	\$53.67	PARKS & RECREATION
VERIZON	INTERNET BILLING 02-07-24 TO 03-06-24	\$124.99	POLICE DEPARTMENT
VERIZON	INTERNET BILLING MARCH 2024	\$114.95	POLICE DEPARTMENT
VERIZON COMMUNICATIONS INC	VEHICLE TRACKING SUBSCRIPTION - FEBRUARY 2024	\$227.40	RESCUE
VERIZON-WIRELESS	PHONE - BILLING 01-11-24 TO 02-10-24	\$7,518.47	TOWN WIDE
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 01-21-24 TO 02-20-24	\$567.57	BUILDING
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 01-19-24 TO 02-18-24	\$521.91	POLICE DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES 12-19-23 TO 01-18-24 - FIRE DEPT	\$8.66	FIRE DEPARTMENT
VIRGINIA DEPT. OF TAXATION-6626	EFT RETAIL SALES TAX FEB 2024	\$15.09	FINANCE
VIRGINIA EMERGENCY MANAGEMENT ASSOC	MEMBERSHIP RENEWAL - THROUGH JUNE 30, 2025	\$100.00	FIRE DEPARTMENT
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 02-03-24	\$1,665.00	PLANNING
VIRGINIA REC. & PARK SOCIETY	MEMBERSHIP RENEWAL THROUGH 02-28-25	\$200.00	PARKS & RECREATION
VIRGINIA RURAL WATER ASSOC. (VRWA)	Schools and Registrations: VRWA Annual Conference	\$1,325.00	WATER OPERATIONS
VIRGINIA WATER ENVIRONMENT ASSOCIATION	WORKSHOP - JACQUIE PEYTON - MARCH 4-5, 2024	\$260.00	WASTE WATER TREATMENT PLANT
VLEPSC	VLEPSC DUES 2023	\$100.00	POLICE DEPARTMENT
VOLSAP PLAN ADMINISTRATOR	QUARTERLY PAYMENT - MARCH 2024	\$2,062.50	FIRE DEPARTMENT
WEST PUBLISHING CORPORATION	CLEAR - BILLING FEBRUARY 2024	\$1,787.04	TOWN WIDE
WILLIAM MOMSEN	Travel - Travel Advance for IMSA Tech I Class	\$137.33	STREETS
WITMER PUBLIC SAFETY GROUP INC	PAC MOUNT - FIRE DEPT	\$126.53	FIRE DEPARTMENT
WITMER PUBLIC SAFETY GROUP INC	TFT DECON STORAGE BRACKET - FIRE DEPT	\$147.88	FIRE DEPARTMENT
WORDSPRINT	BUSINESS CARDS - ASHLEY GRIFFITH	\$45.00	POLICE DEPARTMENT
XEROX CORPORATION	XEROX BILLING - JANUARY 2024	\$91.86	INFORMATION TECHNOLOGY

Total Paid		\$1,010,211.01
Total to be Paid 3-29-2024		\$854,685.02
TOTAL ALL		\$1,864,896.03

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 3-29-2024

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE IMPROVEMENTS	\$24,023.50	ARRPA COLLEGE STREET DRAINAGE
A MORTON THOMAS AND ASSOCIATES INC	TOWN RESILIENCY PLAN - COLLEGE ST	\$205.00	ENGINEERING
A MORTON THOMAS AND ASSOCIATES INC	SILVER LAKE SEWER INTERCEPTOR	\$2,246.09	WASTE WATER CAPITAL PROJECT
A MORTON THOMAS AND ASSOCIATES INC	WWTP WATERLINE EXTENSION PROJECT	\$17,897.33	WASTE WATER TREATMENT
ADAMS CONSTRUCTION CO.	30.71 TONS SM-9.5 AL W.RAP	\$2,809.99	STREETS
ADVANCED ANALYTICAL SOLUTIONS	TSS Standards For Lab	\$74.66	WASTE WATER TREATMENT
ALGONQUIN PRODUCTS COMPANY	FORMULA 142 - ASPHALT RELEASE - PW	\$867.50	STREETS
ALL ROADS EQUIPMENT LLC	AMI Hydraulic Tilting Backhoe Bucket	\$7,216.00	STORM WATER OPERATIONS
ALVIS-LAING ELECTRIC COMPANY	rebuild soft start for tower ls	\$3,010.00	WASTE WATER OPERATIONS
ASSURED DATA PROTECTION INC	FY2024 Assured DP Annual Backup Costs	\$3,055.60	INFORMATION TECHNOLOGY
ATCOM INC	Atcom - Mitel device and vm licenses for phones	\$478.60	AQUATICS
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE PROTECTION EQUIPMENT AND SUPPLIES	\$49,999.99	FIRE DEPARTMENT
AXON ENTERPRISE INC	BODY CAM MATERIALS/SUPPLIES - PD	\$2,569.85	POLICE DEPARTMENT
BANE OIL COMPANY INC	457.6 OFF ROAD DIESEL	\$1,693.12	STREETS/WATER./WASTE /STORM
BEACON ATHLETICSLLC	Beacon Athletics - Pitching Mounds	\$6,970.00	PARKS AND RECREATION
CADD MICROSYSTEMS INC	CADD - One Bluebeam Revu Core License	\$125.00	BUILDING INSPECTIONS
CAMBRIDGE COMPUTER SERVICES INC	Cambridge - Power Cables	\$68.40	INFORMATION TECHNOLOGY
CARGILL INC.	DEICER SALT - PW	\$58,085.67	STREETS
CARTER MACHINERY	ASCO 18RX accessory for the ASCO group G con	\$1,475.25	WATER OPERATIONS
CENTURY ENGINEERING INC	RFP for Stafford Drive Signal	\$2,404.08	CAPITAL PROJECTS
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$521.65	STORM WATER CAPITAL PROJECT
CHA CONSULTING INC	BIOSOLIDS MNGMNT	\$2,632.45	WASTE WATER TREATMENT
CHA CONSULTING INC	WWTP IN-PLANT OPS	\$355.00	WASTE WATER TREATMENT
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$142.22	CEMETERY
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$109.06	FIRE DEPARTMENT
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$446.12	STORM WATER OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$2,999.44	STREETS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER PUMP OPS	\$1,146.74	WASTE WATER OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - WATER OPS	\$522.94	WATER OPERATIONS
CITY ELECTRIC SUPPLY CO	JUMPER BOX - REC DEPT	\$28.16	PARKS AND RECREATION
CLARK GAS AND OIL INC	800.00 GALS REGULAR GAS - FIRE/RESCUE	\$1,365.09	FIRE DEPARTMENT
CLARK GAS AND OIL INC	800.00 GALS REGULAR GAS - FIRE/RESCUE	\$1,365.10	RESCUE
CMC SUPPLY INC.	PW PARTS/SUPPLIES	\$980.84	STREETS
CMC SUPPLY INC.	PW- PARTS/SUPPLIES	\$23.07	STREETS
CMC SUPPLY INC.	PUMP STATION MATERIALS/SUPPLIES	\$6,883.33	STREETS
COLE TRUCK PARTS INC	OIL SEAL - SOLID WASTE	\$52.49	SOLID WASTE
COLE TRUCK PARTS INC	STORMWATER MATERIALS/SUPPLIES	\$92.50	STORM WATER OPERATIONS
COLE TRUCK PARTS INC	MATERIALS/SUPPLIES - PW	\$1,020.02	STREETS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 3-29-2024

Vendor	Description	Amount	Department
COLLINS WELDING AND FABRICATION LLC	WELDING SERVICES - AQUATICS	\$300.00	AQUATICS
COLORADO TIME SYSTEMS	TOUCH PAD, TIMER - AQUATICS	\$10,310.00	AQUATICS
CORE & MAIN LP	STOCK WATER SUPPLIES	\$13,610.10	WATER OPERATIONS
DANIEL GIVENS	NUTRIENT MANAGEMENT PLAN SITE 17	\$521.00	WASTE WATER TREATMENT
DATA NETWORK SOLUTIONS INC	DNS - Barracuda Renewal - Yr 2/3 PALO ALTO	\$43,142.01	INFORMATION TECHNOLOGY
DUNCAN FORD MAZDA	REPAIRS PD CAR 205/185	\$631.26	POLICE DEPARTMENT
DUNCAN FORD MAZDA	BRAKE PARTS/SEALS - PW-280	\$755.18	SOLID WASTE
DUNCAN FORD MAZDA	PW-400 WIRES	\$58.80	STREETS
EAST COAST EMERGENCY VEHICLES LLC	PD CAR UPGRADES	\$2,247.40	POLICE DEPARTMENT
ELECTRICAL SUPPLY CO	FUSES - AQUATICS	\$349.80	AQUATICS
ELECTRICAL SUPPLY CO	STOCK BLACK TAPE - PW MULTI	\$6.00	STORM WATER OPERATIONS
ELECTRICAL SUPPLY CO	STOCK BLACK TAPE - PW MULTI	\$6.00	STREETS
ELECTRICAL SUPPLY CO	TOWN HALL LIGHTS	\$30.46	TOWN HALL MAINTENANCE
ELECTRICAL SUPPLY CO	STOCK BLACK TAPE - PW MULTI	\$6.00	WASTE WATER OPERATIONS
ELECTRICAL SUPPLY CO	STOCK BLACK TAPE - PW MULTI	\$6.00	WATER OPERATIONS
ENVIRONMENTAL LAND WASTE MANAGEN	SLUDGE HAULING FEBRUARY 2024	\$13,066.86	WASTE WATER TREATMENT
EXCEL TRUCK GROUP	COOLANT TUBE - STORMWATER	\$137.87	STORM WATER OPERATIONS
EXCEL TRUCK GROUP	SERVICE CALL/REPAIRS PW-2020 FREIGHTLINER	\$1,557.09	WASTE WATER OPERATIONS
EXCEL TRUCK GROUP	TURBOCHARGER ACTUATOR - WATER OPS	\$2,029.35	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK SEWER SUPPLIES	\$2,102.89	WASTE WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	15 Meter Yoke with Dual Check	\$12,519.50	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$7,787.55	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	Ferguson - Tapping sleeves	\$7,972.35	WATER OPERATIONS
FIRE RESCUE AND TACTICAL INC	FIRE DEPT UNIFORM SUPPLIES	\$98.23	FIRE DEPARTMENT
FISHER AUTO PARTS INC	AIR FILTERS - PW-342	\$76.20	STREETS
FISHER AUTO PARTS INC	PW-296 PARTS - WATER OPS	\$552.17	WATER OPERATIONS
FLEET PRIDE INC	STOCK FILTERS/ELEMENTS - PW MULTI	\$18.57	FACILITY MAINTENANCE
FLEET PRIDE INC	STOCK FILTERS/ELEMENTS - PW MULTI	\$63.89	STORM WATER OPERATIONS
FLEET PRIDE INC	STOCK FILTERS/ELEMENTS - PW MULTI	\$528.22	STREETS
FLEET PRIDE INC	STOCK FILTERS/ELEMENTS - PW MULTI	\$149.82	WASTE WATER TREATMENT
FLEET PRIDE INC	STOCK FILTERS/ELEMENTS - PW MULTI	\$8.84	WATER OPERATIONS
FLEET PRIDE INC	FILTERS/AIR ELEMENTS - PW MULTI	\$130.00	WATER OPERATIONS
FOCUSED TECHNOLOGY LLC	Focused Technology - Outdoor Movie Theater S	\$3,699.00	PARKS AND RECREATION
GALLS PARENT HOLDINGS LLC	POLICE UNIFORM SUPPLIES	\$1,404.73	POLICE DEPARTMENT
GODWIN MANUFACTURING CO INC.	SWITCH PW-236	\$60.54	STREETS
GRAINGER	Grainger - safety items (mostly)	\$379.55	WASTE WATER TREATMENT
HAJOCA CORPORATION	COLLEGE ST PARK BATHROOM SUPPLIES	\$28.69	PARKS AND RECREATION
HARVEY CHEVROLET CORP.	REPAIRS PD CAR 132	\$1,005.65	POLICE DEPARTMENT

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 3-29-2024

Vendor	Description	Amount	Department
HD SUPPLY INC	Copper Test strips, Graduated Cylinder	\$268.02	WASTE WATER TREATMENT
HD SUPPLY INC	STOCK WATER SUPPLIES	\$572.06	WATER OPERATIONS
HILL MANUFACTURING COMPANY INC	Lubricants and cleaning chemicals - WWTP	\$1,030.00	WASTE WATER OPERATIONS
HILL MANUFACTURING COMPANY INC	Lubricants and cleaning chemicals - WWTP	\$86.75	WASTE WATER TREATMENT
HOSE HOUSE INC.	PW-341 STORMWATER MATERIALS	\$133.32	STORM WATER OPERATIONS
HOSE HOUSE INC.	PW-402 - GEAR OIL	\$41.86	WATER OPERATIONS
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$2,000.00	WATER CAPITAL PROJECT
HY-TEST INC	Hy-Test Inc - Fire Extinguishers (2)	\$140.00	AQUATICS
INFRASTRUCTURE SOLUTIONS GROUP INC	PW-403 PARTS	\$95.33	WASTE WATER OPERATIONS
INTERSTATE BATTERY SYSTEM OF ROANOK	BATTERIES - SOLID WASTE	\$145.95	SOLID WASTE
INTERSTATE BATTERY SYSTEM OF ROANOK	BATTERIES - STORMWATER	\$145.95	STORM WATER OPERATIONS
IV LABS INC	PH Buffers for lab	\$728.00	WASTE WATER TREATMENT
JAMES RIVER LASER & EQUIPMENT LLC	STORMWATER EQUIPMENT SERVICE CALL	\$132.36	STORM WATER OPERATIONS
JOHNSON CONTROLS	Replacement of Chill Water Pump	\$14,565.46	PARKS AND RECREATION
K & N TOOLS LLC	RADIO SHOP MATERIALS	\$121.47	FIRE DEPARTMENT
KING-MOORE INC	26.5 HOURS IT SUPPORT	\$2,915.00	INFORMATION TECHNOLOGY
KINGS TIRE SERVICE INC	TIRES - PW	\$470.00	STREETS
KLINGSPOR ABRASIVES INC	STOCK PW MATERIALS	\$53.71	STORM WATER OPERATIONS
KLINGSPOR ABRASIVES INC	STOCK PW MATERIALS	\$53.70	STREETS
KLINGSPOR ABRASIVES INC	STOCK PW MATERIALS	\$53.70	WASTE WATER OPERATIONS
KORMAN SIGNS INC.	SIGN SHOP MATERIALS/SUPPLIES	\$1,521.62	STREETS
KUSTOM SIGNALS INC.	RAPTOR CERTIFICATIONS - PD	\$4,351.56	POLICE DEPARTMENT
L3HARRIS TECHNOLOGIES INC	L3Harris - Radio Equipment	\$4,036.90	FIRE DEPARTMENT
L3HARRIS TECHNOLOGIES INC	L3Harris - Portable Radio	\$4,225.54	RESCUE
LANDSCAPE SUPPLY INC.	COCONUT BLANKET - LANDSCAPE SUPPLIES	\$1,025.00	STORM WATER OPERATIONS
LIBERTY FIRE SOLUTIONS INC	SYSTEM SENSOR/SERVICE CALL - AQUATICS	\$1,617.00	AQUATICS
MATTERN & CRAIG	HICKOK STREET IMPROVEMENTS	\$15,703.67	STORM WATER CAPITAL PROJECT
MCCORMICK TAYLOR INC	ROANOKE ST / 1ST ST PEDESTRIAN ACCOM	\$6,106.36	CAPITAL PROJECTS
MCDONOUGH BOLYARD PECK INC	CBURG HUCKLEBERRY PARK	\$1,720.00	CAPITAL PROJECTS
MCGILL ASSOCIATES PA	Utility Term Services, RFP 235	\$3,843.75	WATER CAPITAL PROJECT
MCGRADY-PERDUE HEATING & COOLING II	SERVICE CALL 02-20-24 - WWTP	\$225.00	WASTE WATER TREATMENT
MCNEIL ROOFING INC	McNeil Roofing - Repair on roofs at WWTF	\$4,493.00	WASTE WATER TREATMENT
METROLINE INC	Metroline - Mitel 6930L IP Phone	\$363.85	AQUATICS
MID ATLANTIC WASTE SYSTEMS	LATCH PARTS/FACE PLATE - SOLID WASTE	\$716.44	SOLID WASTE
MIDWAY PRODUCTION SERVICES	AUDI SYSTEM RENTAL FEB 15-27 2024	\$714.00	AQUATICS
MIDWEST MOTOR SUPPLY INC	FLEET MAINT SUPPLIES/MATERIALS	\$870.75	FLEET MAINTENANCE
MIDWEST MOTOR SUPPLY INC	CREDIT/RETURN - ORG INV 101907382	(\$2.63)	POLICE DEPARTMENT
MIDWEST MOTOR SUPPLY INC	CREDIT/RETURN - ORG INV 101907382	(\$2.64)	RADIO SHOP

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 3-29-2024

Vendor	Description	Amount	Department
MIDWEST MOTOR SUPPLY INC	CREDIT/RETURN - ORG INV 101907382	(\$2.63)	RADIO SHOP
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES - PW	\$137.00	STREETS
MONTGOMERY DISTRIBUTORS	FIRST AID KITS - CHP	\$150.64	PARKS AND RECREATION
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$84.08	STORM WATER OPERATIONS
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$84.09	STREETS
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$84.09	WASTE WATER OPERATIONS
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$84.09	WATER OPERATIONS
MOORE'S BODY & MECHANICAL SHOP INC	PAINT CAR DOORS - PD CAR 241	\$2,260.80	POLICE DEPARTMENT
MOORE'S ELECTRICAL & MECHANICAL CO	Moore's - Installation of new compressors	\$3,621.87	AQUATICS
MT ELECTRONICS INC	MAGNETIC LOCATOR - PW	\$170.50	WASTE WATER OPERATIONS
MUNICIPAL EMERGENCY SERVICES INC	PD UNIFORM SUPPLIES	\$497.47	POLICE DEPARTMENT
NATIONAL POOLS OF ROANOKE INC.	CHEMICALS/EQUIPMENT - AQUATICS	\$5,889.93	AQUATICS
NEW RIVER FIRE EXTINGUISHERS	FIRE EXTINGUISHER - REC DEPT	\$279.00	PARKS AND RECREATION
NORTHERN SAFETY CO INC.	STOCK PW SUPPLIES	\$96.29	STORM WATER OPERATIONS
NORTHERN SAFETY CO INC.	STOCK PW SUPPLIES	\$96.29	STREETS
NORTHERN SAFETY CO INC.	STOCK PW SUPPLIES	\$96.29	WASTE WATER OPERATIONS
NORTHERN SAFETY CO INC.	STOCK PW SUPPLIES	\$96.29	WATER OPERATIONS
NORTHWEST HARDWARE CO INC	SUPPLIES/MATERIALS - AQUATICS	\$156.14	AQUATICS
NORTHWEST HARDWARE CO INC	BOLTS/MATERIALS - FIRE DEPT	\$11.29	FIRE DEPARTMENT
NORTHWEST HARDWARE CO INC	STOCK SUPPLIES - PW MULTI	\$126.86	STORM WATER OPERATIONS
NORTHWEST HARDWARE CO INC	STOCK SUPPLIES - PW MULTI	\$182.62	STREETS
NORTHWEST HARDWARE CO INC	PAINTING MATERIALS/SUPPLIES - PW	\$89.05	WASTE WATER OPERATIONS
PADDOCK POOL EQUIPMENT CO INC	Starting blocks safety locking pins - AQUATICS	\$815.00	AQUATICS
POWER ZONE	CHAIN SAW PARTS - REC DEPT	\$353.94	PARKS AND RECREATION
POWER ZONE	WEEDEATER HEADS/REPAIRS - REC DEPT	\$260.04	PARKS AND RECREATION
POWER ZONE	Zero Turn Mower Lazer X-Series - REC DEPT	\$15,519.00	PARKS AND RECREATION
POWER ZONE	FILTERS/SUPPLIES - PW	\$1,495.74	STREETS
POWER ZONE	AIR FILTERS - WWTP	\$19.18	WASTE WATER TREATMENT
POWER ZONE	STARTER MOTOR - WATER OPS	\$296.59	WATER OPERATIONS
PRECISION WEIGHING	SERVICE OF BALANCES/WEIGHTS/THERMOMETE	\$695.00	WASTE WATER TREATMENT
PROFESSIONAL COMMUNICATIONS	HEADSET MIC CORD REPAIRED - FIRE DEPT	\$100.15	FIRE DEPARTMENT
PROFESSIONAL COMMUNICATIONS	HEADSET MIC REPAIRS - FIRE DEPT	\$250.03	FIRE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH - FIRE DEPT	\$25.00	FIRE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	MOWER SERVICES/REPAIRS - REC DEPT	\$340.00	PARKS AND RECREATION
QUALITY TIRE & BRAKE SERVICE	OIL CHANGES/BRAKES/BATTERIES	\$3,628.00	POLICE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	TIRES - PW	\$594.00	STREETS
QUALITY TIRE & BRAKE SERVICE	PW-304 TIRES MOUNT & BALANCE	\$1,357.00	WATER OPERATIONS
RINKER DESIGN ASSOCIATES PC	RFP for N Franklin Street / Depot st Int.	\$84,312.66	CAPITAL PROJECTS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 3-29-2024

Vendor	Description	Amount	Department
ROANOKE AVA AM LLC	REPAIRS - 2017 FORD EXP - PD	\$129.30	POLICE DEPARTMENT
RQI PARTNERS LLC	ANNUAL RQI SUBSCRIPTIONS - RESCUE	\$9,869.00	RESCUE
SALEM STONE CORPORATION	717.46 TONS STONE - PW	\$7,224.14	STORM WATER OPERATIONS
SALEM STONE CORPORATION	717.46 TONS STONE - PW	\$5,331.65	STREETS
SAMS CLUB	EASTER EVENT SUPPLIES - REC DEPT	\$602.91	PARKS AND RECREATION
SANDS ANDERSON	ALLEGHENY COMPLAINT FEBRUARY 2024	\$8,967.34	CAPITAL PROJECTS
SANDS ANDERSON	LEGAL SERVICES FEBRUARY 2024	\$9,968.46	TOWN MANAGER
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS JANITORIAL SUPPLIES	\$3,862.31	AQUATICS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - PW	\$523.15	FACILITY MAINTENANCE
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT JANITORIAL SUPPLIES	\$314.36	FIRE DEPARTMENT
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT JANITORIAL SUPPLIES	\$5,067.81	PARKS AND RECREATION
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - TOWN HALL	\$236.84	TOWN HALL MAINTENANCE
SANICO - SOLUTIONS SYSTEMS INC	Trash bags for waste water plant	\$113.80	WASTE WATER TREATMENT
SHEEHY FORD OF RICHMOND	2023 FORD VIN 97754 - PD	\$45,300.70	POLICE DEPARTMENT
SHELOR MOTOR MILE	REPAIRS - PD CAR 162 192	\$3,059.71	POLICE DEPARTMENT
SHELOR MOTOR MILE	REPAIRS 2017 FORD F550 - RESCUE	\$205.60	RESCUE
SKYLINE DOOR & HARDWARE INC	RE-KEY REC DEPT	\$522.00	PARKS AND RECREATION
SMITHS MANAGEMENT GROUP	YOUTH VOLLEYBALL JERSEYS - REC DEPT	\$3,636.00	PARKS AND RECREATION
SOUTHERN AIR INC	CONTRACT# C35857-6 PREVNT MAINT SVCS	\$51.50	CEMETERY
SOUTHERN AIR INC	CONTRACT# C35857-6 PREVNT MAINT SVCS	\$245.92	FACILITY MAINTENANCE
SOUTHERN AIR INC	CONTRACT# C35857-6 PREVNT MAINT SVCS	\$620.00	FIRE DEPARTMENT
SOUTHERN AIR INC	REPLACE INDOOR BLOWER HVAC - FIRE DEPT	\$4,077.62	FIRE DEPARTMENT
SOUTHERN AIR INC	CONTRACT# C35857B-6 BLDG AUTO PREVT MAI	\$2,263.91	PARKS AND RECREATION
SOUTHERN AIR INC	CONTRACT# C35857-6 PREVNT MAINT SVCS	\$649.17	POLICE DEPARTMENT
SOUTHERN AIR INC	CONTRACT# C35857-6 PREVNT MAINT SVCS	\$285.67	RESCUE
SOUTHERN AIR INC	SERVICE CALL 01-29-24 - TOWN HALL	\$2,081.62	TOWN HALL MAINTENANCE
SOUTHERN AIR INC	CONTRACT# C35857-6 PREVNT MAINT SVCS	\$381.92	WASTE WATER TREATMENT
STATE ELECTRIC SUPPLY CO. INC.	PW BLDG & GRND SUPPLIES	\$18.85	FACILITY MAINTENANCE
STATE ELECTRIC SUPPLY CO. INC.	WWTP SUPPLIES/MATERIALS	\$53.11	WASTE WATER TREATMENT
STERNS CONRAD AND SCHMIDT CONSULTI	POST CLOSURE LANDFILL	\$7,599.92	SOLID WASTE
STRYKER SALES CORP.	RESCUE SUPPLIES	\$387.28	RESCUE
STRYKER SALES CORP.	4 WIRE LIMB LEAD ECG - RESCUE	\$365.21	RESCUE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - BLDG INSP	\$203.84	BUILDING INSPECTIONS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENGINEERING OFFICE SUPPLIES	\$309.85	ENGINEERING
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FINANCE	\$666.27	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FIRE DEPT	\$85.70	FIRE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - REC DEPT	\$163.54	PARKS AND RECREATION

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 3-29-2024

Vendor	Description	Amount	Department
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENGINEERING OFFICE SUPPLIES	\$744.72	PLANNING
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT OFFICE SUPPLIES	\$554.75	POLICE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - RESCUE	\$14.93	RESCUE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW OFFICE SUPPLIES	\$1,183.96	STREETS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	GENERAL ADMIN OFFICE SUPPLIES	\$230.77	TOWN MANAGER
TELEFLEX LLC	NEEDLES - RESCUE	\$1,345.50	RESCUE
TENCARVA MACHINERY CO.	4" super T pump - WWTP T8PUMP	\$31,771.43	WASTE WATER OPERATIONS
TENCARVA MACHINERY CO.	Tencarva - Portable Gorman Rupp Pump Parts	\$2,020.85	WASTE WATER TREATMENT
TIRE DISCOUNTERS INC	TIRES - 2021 FORD F350 - FIRE DEPT	\$662.43	FIRE DEPARTMENT
TRANE	AQUATICS HVAC SERVICE CALL	\$1,064.00	AQUATICS
TRUIST INSURANCE HOLDINGS LLC	MANAGEMENT FEE - 03-01-24 TO 06-01-25	\$2,000.00	HUMAN RESOURCES
TYLER TECHNOLOGIES INC	PHASE 4A COMM DEV/PHASE 2 PRJOECT MGR	\$6,300.00	FINANCE
UNIFIRST CORPORATION	MATS - WWTP - 1060006	\$164.10	WASTE WATER TREATMENT
UNITED RENTALS INC.	LIGHT TOWER RENTAL - AQUATICS	\$1,848.00	AQUATICS
VALLEY BOILER AND MECHANICAL INC	VALVE PARTS/SUPPLIES - WWTP	\$5,101.93	WASTE WATER TREATMENT
VEST'S SALES & SERVICE INC.	FIRE BOOTS - FIRE DEPT	\$1,276.00	FIRE DEPARTMENT
VIRGINIA UTILITY PROTECTION SERVICE INC	350 TRANSMISSIONS - PW WATER OPS	\$402.50	WATER OPERATIONS
WATER WORKS METROLOGY LLC	Water Works Metrology - Transmitters / Minode	\$101,517.97	WATER OPERATIONS
WHITMAN REQUARDT & ASSOC LLP	2023 Annual Paving CEI Services	\$4,823.00	CAPITAL PROJECTS
WILLIAM T. KANDZIOR	FLEET MAINTENANCE TOOLS	\$33.25	FLEET MAINTENANCE
WILSON BROTHERS INCORPORATED	FLEET MAINTENANCE SUPPLIES	\$8.16	FLEET MAINTENANCE
WILSON BROTHERS INCORPORATED	TRASH TRUCK TAILGATE HANDLE - REC DEPT	\$23.47	PARKS AND RECREATION
WILSON BROTHERS INCORPORATED	WIPERS - PD 192	\$7.76	POLICE DEPARTMENT
WILSON BROTHERS INCORPORATED	PW-280 VEHICLE PARTS/SUPPLIES PW 346	\$494.74	SOLID WASTE
WILSON BROTHERS INCORPORATED	ROOF LAMP HOUSING - PW	\$10.45	STREETS
WILSON BROTHERS INCORPORATED	PW-358 PARTS - WATER OPS	\$62.08	WATER OPERATIONS
WITMER PUBLIC SAFETY GROUP INC	CAIRNS HELMETS - FIRE DEPT	\$3,202.84	FIRE DEPARTMENT
WITMER PUBLIC SAFETY GROUP INC	FIRE DEPT UNIFORM SUPPLIES	\$717.65	FIRE DEPARTMENT
WRANGLER HOLDCO CORP	RECYCLING - FEBRUARY 2024	\$28,501.54	SOLID WASTE
ZORO TOOLS INC	BROOM HANDLES - PW MULTI	\$195.65	STREETS WATER SEWER SORM
Total to be Paid 3-29-2024		\$854,685.02	



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

March 26, 2024

ITEM TITLE:

Award Contract to E.C. Pace Company, Incorporated in the amount of \$4,400,298.50 for construction of the Hickok Street Drainage Improvements project.

DESCRIPTION:

The Project consists of construction of approximately 655 linear feet of concrete box culverts (10' x 4' and 8' x 3') along with appurtenant bends and junction box structures; associated storm drainage piping and structures (curb inlets and manholes); waterline relocation; sanitary sewer relocation; street restoration, which will include: sidewalk, curb / curb & gutter, commercial entrances, accessible ramps, new asphalt and concrete pavement, and milling and replacement of existing asphalt pavement; demolition & removal incidental to the work; by-pass pumping; and, maintenance of traffic and traffic control. The Project is located along and within portions of Commerce Street and Hickok Street – both public streets. E.C. Pace Company, Incorporated was the lowest responsible bidder. The Engineer and Staff have reviewed their bid and recommended entering into contract with E.C. Pace Company, Incorporated to perform the Hickok Street Drainage Improvements project.

POTENTIAL ACTION:

Approve Notice of Award and authorize the Town Manager to enter into Contract for the subject Work, subject to Town Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

The Town issued an IFB on December 17, 2023, for the Hickok Street Drainage Improvements project. Bids were received on February 5, 2024, from three contractors. The evaluation of the bids determined that there was a budget shortfall for the project. The budget shortfall was discussed with the Water & Waste Committee on February 26, 2024, and at the Town Council Budget Workshop on March 4, 2024. On March 12, 2024, Town Council confirmed their commitment, through affirmative vote, to start the project with the current project budget and to fund the budget short fall through the Fiscal Year 2024-25 budget process.

INFORMATION PROVIDED:

Notice of Award

<https://christiansburg.box.com/s/k0wjxh9ftv7xb5tqe8lsepyf42v23w5b>

Bid Tabulation

<https://christiansburg.box.com/s/t7izc69mv0urmk8l3yzyp7u7u1r4nj5y>

Letter of Recommendation

<https://christiansburg.box.com/s/s7d9pvtin96vzt6g2knlitto8020a9js>

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION RECOGNIZING APRIL AS AUTISM AWARENESS MONTH

WHEREAS autism, or autism spectrum disorder (ASD) refers to a broad range of conditions characterized by challenges with social skills, repetitive behaviors, speech, and nonverbal communication and according to the Centers for Disease Control, autism affects an estimated 1 in 36 children in the United States; and

WHEREAS symptoms and characteristics of autism may present themselves in a variety of combinations and can result in significant lifelong impairment of an individual's ability to learn, develop healthy interactive behaviors, and understand verbal as well as nonverbal communication; and

WHEREAS the effort to address autism continues as doctors, therapists and educators help persons with autism overcome or adjust to its challenges by providing early and accurate diagnoses and appropriate education, intervention, and therapy — all of which are vital to future growth and development; and

WHEREAS it is important to ensure that persons living with autism have access to the lifelong care and services needed to pursue their full measure of personal happiness and achieve their greatest potential; and

WHEREAS it is equally important to support the resilience of families as they manage the psychological and financial burdens autism can present; and

WHEREAS the Town of Christiansburg recognizes the importance of learning more about autism and is proud to take part in the annual observance of Autism Awareness Month in the hope that it will lead to a better understanding of the disorder.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia recognizes the month of April 2024 as Autism Awareness Month and do call upon residents of Christiansburg to learn more about autism and what they may do to encourage and support those in the community living with the disorder.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held March 26, 2024 members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop
Kim Bowman
Johana Hicks
Tanya Hockett
Casey Jenkins
Tim Wilson
D. Michael Barber, Mayor*
*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION FOR CHILD ABUSE PREVENTION MONTH FOR APRIL 2024

WHEREAS preventing child abuse and neglect is a community goal that depends on involvement among people throughout the community; and,

WHEREAS child maltreatment can occur when people find themselves in stressful situations, without community resources, and without the ability to cope; and,

WHEREAS the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; and,

WHEREAS all citizens should become involved in supporting families in raising their children in a safe, nurturing environment; and,

WHEREAS effective child abuse prevention programs succeed because of partnerships created among families, social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia recognizes the month of April as Child Abuse Prevention Month, and do call upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in community efforts to support families, thereby preventing child abuse and neglect, and strengthening the community in which we live.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held March 26, 2024, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Kim Bowman

Johana Hicks

Tanya Hockett

Casey Jenkins

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



Resolution for National Public Health Week

WHEREAS the week of April 1 - 7, 2024 is National Public Health Week, and the theme is Protecting, Connecting and Thriving: We Are All Public Health; and

WHEREAS the New River Health District is committed to protecting all citizens in the New River Valley at all times, preventing disease, and promoting health and wellness; and

WHEREAS the New River Health District works to prevent deaths from chronic disease by encouraging citizens to make healthy lifestyle choices like maintaining a healthy weight, being active, not smoking and adhering to recommended screening tests; and,

WHEREAS protecting the public through vaccinations has been one of the greatest accomplishments in public health in order to prevent disease; and

WHEREAS promoting a healthy environment through disease investigation, restaurant inspections, water testing, citizen preparedness for disasters and emergencies, identifying and controlling communicable diseases, preventing injuries, preventing drug use and abuse are a few instances of how public health works to ensure the public is protected; and

WHEREAS having a strong public health system is vital in order to fulfill the goal of creating a healthy Town of Christiansburg that will be seen as a critical part of creating the Healthiest State in the Nation.

NOW, THEREFORE, BE IT RESOLVED that Christiansburg Town Council, meeting in regular session on March 26, 2024, declares April 1 – 7, 2024 as National Public Health Week and encourages all citizens to lead a healthier life by making better choices in what they eat, how they live and what they do each and every day. Upon a call for an aye or nay vote on the foregoing resolution, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Kim Bowman

Johana Hicks

Tanya Hockett

Casey Jenkins

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

March 26, 2024

ITEM TITLE:

Request by Cambria Storage Partners, LLC for an ordinance amending Chapter 34 “Traffic and Motor Vehicles” of the Christiansburg Town Code by adding Sec. 34-27 Operation of Golf Carts on Public Streets regarding provisions for the limited operation of golf carts on Town public streets

DESCRIPTION:

The Town received a request by Cambria Storage Partners, LLC for an ordinance amending Chapter 34 to allow for limited crossing at a proposed location from one storage facility to another across Cambria Street, N.W. The Town is permitted by state code to allow for golf carts if criteria are met and the street has a posted speed of 25 MPH or less. The Town Code would have to be amended to explicitly state the conditions and location of a crossing. As proposed, it would be limited to this one area of Cambria Street only (see attached exhibit). The public hearing was held February 27, 2024.

POTENTIAL ACTION:

Action

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield

INFORMATION PROVIDED:

Draft Ordinance

<https://christiansburg.box.com/s/c7dy477rdm4wtp0wplx9lspaf01nnttf>

Code Amendment Application

<https://christiansburg.box.com/s/8hsu9a6p86bb5cyja7p04y4lu6jbqe9a>

Cart Crossing Exhibit

<https://christiansburg.box.com/s/jltdox2jh3yxvy4l69sh6pchzs68r0p>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

March 26, 2024

ITEM TITLE:

Rezoning request by Radford Development of Virginia, LLC, property owner, and Hy-Tek Collision, LLC, applicant, to rezone approximately 2.265 acres of property located on the east side of the intersection of Badger Street, N.W. and Elk Drive, N.W. (Tax Parcel 525 – ((A)) – 44A; Parcel ID 026060) from B-3 General Business District to I-1 Limited Industrial. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of the request is to rezone the parcel from B-3 to I-1 for a subsequent Conditional Use Permit to allow an auto body shop, detailing shop, and towing service.

On February 20, 2024, Planning Commission voted 5 to 0 to recommend approval of the request with the attached proffer statement.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/12bxlwtl7q4cd2canxh3rp4eahyde17b>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/yhlaoau8o21kr1dgg3xg6jekput1u4ae>

Planning Commission Minutes

<https://christiansburg.box.com/s/omgzv3cnsuui8d7e1ohv5w9sk1vciu>

Staff Report with maps

<https://christiansburg.box.com/s/sufbgvc382d3zb15zknypvd1zle4pmw0>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

March 26, 2024

ITEM TITLE:

Pending the companion rezoning petition, this is a Conditional Use Permit request by Radford Development of Virginia, LLC, Property Owner, and Hy-Tek Collision, LLC, Applicant, to allow for automobile and truck or recreation vehicle assembling, painting, upholstering, repairing, rebuilding or reconditioning, body or fender work, including a commercial garage, towing service, or automobile body shop in the I-1 Limited Industrial zoning district on property located on the East side of the intersection of Badger Street NW and Elk Drive NW, identified as Tax Parcel 525-((A))-44A; (Parcel ID 026060), and consisting of approximately of 2.265 acres. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant is seeking approval for a Conditional Use Permit (CUP) to allow an auto body shop, detailing shop, and towing service. The applicant is looking to move his business to a larger location by purchasing the proposed property and construct a 14,000 square foot building, intending to achieve zoning compliance with the new property and CUP.

On February 20, 2024, Planning Commission voted 5 to 0 to recommend approval of the request with the following conditions:

- 1) Applicant shall install an 8' black chain link fence with charcoal gray privacy slats along the fenced perimeter of the site as shown on the Concept Plan.
- 2) Applicant will install a row of evergreen screening trees spaced at 12' on center along the northern property line as shown on the Concept Plan.
- 3) Hours of operation shall be from 7am to 7pm Monday through Saturday.
- 4) Storage of vehicles awaiting repair shall not exceed 20 days.
- 5) A maximum of 20 inoperable vehicles will be stored on site within the fenced in storage area awaiting repair.
- 6) The project shall be constructed in general conformance to the Concept Plan dated January 31, 2024.
- 7) The permit shall be valid for an auto body shop, detailing shop, and towing service.
- 8) The property is to be maintained in a clean, sanitary, and sightly manner.
- 9) All parts, including faulty parts, tires, etc. are to be kept inside the garage or the enclosed recycling bins until disposal.
- 10) All waste petroleum products and/or chemicals are to be disposed of properly and are not to accumulate upon the premises. Provisions are to be made for the capture of leaking petroleum products and/or chemicals.
- 11) There will be no storage of vehicles upon the premises except for vehicles left for repair. All vehicles left for repair are to be kept on-premises and not within any public right-of-way or adjacent property. All vehicles on the property are to have a State inspection decal that is either valid or dated within 90 days of its expiration.
- 12) Mechanical work is to be done inside the building and not outside.

- 13) There are to be no loud offensive noises so as to constitute a nuisance to the residential properties in the vicinity.
- 14) There are to be no discernible noises to residential properties in the nearby vicinity between 7pm and 7am.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/lumyzv98xhkyhj3lxgxpimf98bipxyun>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/l3f9ighoz4g2gfptgvbdujyhp58jxov>

Planning Commission Minutes

<https://christiansburg.box.com/s/omgzv3cnsuufp8d7e1ohv5w9sk1vciu>

Staff Report with maps

<https://christiansburg.box.com/s/tlh3wtfv5h0rzlfbnacadfrh9znhkrcc>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

March 26, 2024

ITEM TITLE:

Issuance of Virginia Resource Authority (VRA) bond for improvement projects at the Wastewater Treatment Plant

DESCRIPTION:

In the 2024 budget, there are capital projects listed for major improvements at the Wastewater Treatment as previously presented by the Engineering Department. We have been granted a very low interest loan of 0.5% to do these improvements because of issues with DEQ and discharges into the New River. As an added benefit, \$450,650 of this loan has been designated as a "Principal Forgiveness Loan."

Projects to be funded with this debt include the construction of a new building to house two centrifuges and a rotary drum thickener for efficient biosolids dewatering, crucial upgrades to the main electrical building, replacement of two influent Archimedes screw pumps, and replacement of both aerated grit and bar screen equipment. The loan amount may not exceed \$15.5 million.

The Public Hearing was held on March 12, 2024

POTENTIAL ACTION:

Action

DEPARTMENT:

Finance/Treasurer and Engineering

PRESENTER:

Valerie Tweedie/Mike Kelley

INFORMATION PROVIDED:

Notice for public hearing

<https://christiansburg.box.com/s/qxarjfmt7r7zrh2mr6rvqi63ygd84d2b>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

March 26, 2024

ITEM TITLE:

Set Standing Town Council Work Sessions date and time

DESCRIPTION:

At the March 12, 2024 Town Council meeting, Town Council voted to have standing work sessions, however the standing day and time were not established. This discussion is intended to establish a standing day and time for monthly Town Council standing work sessions.

POTENTIAL ACTION:

Action

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action

MEETING DATE:

March 26, 2024

ITEM TITLE:

Discussion of potential Code Amendment to the Christiansburg Town Code Chapter 42, Section 42-664 Homestay, to permit a homestay use to operate from an accessory structure.

DESCRIPTION:

Councilwomen Bowman and Hicks requested that Council consider allowing a homestay to be established in an accessory structure. Currently, the homestay must be in the principal dwelling. Staff is also evaluating state legislation that may impact this regulation. The legislation has not been signed into law by the Governor to date. This would be an amendment to the Zoning Ordinance so it should be reviewed by the Planning Commission first for a recommendation to Council. Public hearings would be required by both bodies prior to Planning Commission recommendation and Town Council action.

POTENTIAL ACTION:

Referral to Planning Commission

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

March 26, 2024

ITEM TITLE:

Clarification for the development of a Request for Proposal (RFP) for commercial broker services for sale of an approximately 5-acre property located at the southeastern intersection of Peppers Ferry Road, N.W. and Booker T. Washington Parkway

DESCRIPTION:

Based on the direction coming out of the closed session on March 20, 2024, staff would need further clarification on how Council would like this handled moving forward.

POTENTIAL ACTION:

Direction to Town Manager

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield