



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. (H20kies) 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 CHRISTIANSBURG

PAID BILL LIST

Vendor

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 SAMILL 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 CHRISTIANSBURG

PAID BILL LIST

Vendor

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 RGISTRATIONS DUES | \$2,132.75 | ENGINEERING |
| CARDMEMBER SERVICE | MISC SMALL TOOLS | \$416.69 | FIRE DEAPARTMENT |
| CARDMEMBER SERVICE | SUB-AQUATICS SAFE AIR SYSTEMS | \$1,323.24 | FIRE DEAPARTMENT |
| CARDMEMBER SERVICE | JONES & BARTLETT LEARNING | \$313.52 | FIRE DEAPARTMENT |
| 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 CHRISTIANSBURG

PAID BILL LIST

Vendor

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 TRAINNG 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 CHRISTIANSBURG

PAID BILL LIST

Vendor

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 |
| CARLION HEALTHCARE CORP. | EMPLOYEE TESTING - DECEMBER/JANUARY | \$210.00 | HUMAN RESOURCES |
| CARL RAY LIGHT | Uniforms: Safety Shoe Reimbursement | \$125.00 | WATER OPERATIONS |

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

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 CHRISTIANSBURG

PAID BILL LIST

Vendor

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 CHRISTIANSBURG

PAID BILL LIST

Vendor

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 CHRISTIANSBURG

PAID BILL LIST

Vendor

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 | HUCKLEBERRY 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 CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR FEBRUARY 24 AND MARCH

| Vendor | Description | Amount | Department |
|---|---|-------------|-----------------------------|
| SHENTEL CABLE COMPANY | INTERNET BILLING 02-18-24 TO 03-1724 | \$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 |
| TBC ASSOCIATES II LLC | PORTAJOHN BILLING - 2-5-24 TO 3-3-24 - COLLEGE ST | \$710.20 | PARKS & RECREATION |
| THE BLOOD CONNECTION INC | HUCKLEBERRY FALLING BRANCH KIWANIS | | |
| THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING | WHOLE BLOOD | \$1,310.00 | RESCUE |
| SLUDGE HAULING - JANUARY 2024 | | | |
| TOWN OF BLACKSBURG | 9 BAGS DOG FOOD | \$764.07 | WASTE WATER TREATMENT PLANT |
| TOWN OF CHRISTIANSBURG | DECEMBER 2023 JANUARY 24 FUEL USAGE - FIRE DEPT | \$395.22 | POLICE DEPARTMENT |
| TRACTOR SUPPLY CO. | PD MATERIALS/SUPPLIES | \$2,575.00 | FIRE DEPARTMENT |
| TREASURER OF VA | NOTARY APPLICATION FEES FOR ANITA BURRIS | \$32.16 | POLICE DEPARTMENT |
| | | \$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 CHRISTIANSBURG
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 cont | \$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 MNGMT | \$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 CHRISTIANSBURG
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 MANAGEMENT | 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 |
| HAJOMA 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 CHRISTIANSBURG
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 CHRISTIANSBURG
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 COM | 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/THERMOMETER | \$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 CHRISTIANSBURG
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 PREVNT 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 CHRISTIANSBURG
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 PROJCT 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/t7izc69mv0urm813yzyp7u7u1r4nj5y>

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.



**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/c7dy477rdm4wtp0wplx9lspafo1nnttf>

Code Amendment Application

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

Cart Crossing Exhibit

<https://christiansburg.box.com/s/jlttodx2jh3yxvy4l69sh6pchzs68r0p>



**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/12bxlw17q4cd2canxh3rp4eahyde17b>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/yhldoau8o21kr1dgg3xg6jekput1u4ae>

Planning Commission Minutes

<https://christiansburg.box.com/s/omgzv3cnsuuifp8d7e1ohv5w9sk1vcu>

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/omgqv3cnsuuifp8d7e1ohv5w9sk1vcu>

Staff Report with maps

<https://christiansburg.box.com/s/tlh3wtfv5h0rzlfbnacahfrh9znhkrcc>



**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