



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
APRIL 23, 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, April 23, 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. Aquatics property ground lease agreement with NRVA, Inc. (H₂Ogies) (To be rescheduled to May 14, 2024 - see Consent Agenda)
- B. Conditional Use Permit request by Howard M. Thornton, Jr. and Gayle W. Thornton, property owners, and PCKK Partners, LLC, applicant, to allow for a contractor equipment storage yard in the B-3 General Business District on property located at 520 and 540 Depot Street, N.E. (Tax Parcel 497 - ((A)) - 40; Parcel ID 007903) consisting of approximately of 2.409 acres. The property is designated as Downtown/Mixed Use on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- C. Rezoning request by Johnny C. Martin, Jr. and Amelia F. Martin, property owners and applicants, to rezone property located at 3345 Roanoke Street (all of approximately 1.595-acre Tax Parcel 502 - ((9)) - 6; Parcel ID 007453) and property located at 3301 Roanoke Street (an approximate 5.955 acre 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. 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) 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 (all of approximately 1.595-acre Tax Parcel 502 – ((9)) – 6; Parcel ID 007453 and an approximately 5.955-acre portion of Tax Parcel 502 – ((9)) - 5C; Parcel ID 090517). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- E. 2024 Community Development Block Grant (CDBG) Annual Action Plan

IV. CONSENT AGENDA

- A. Approval of Minutes of April 9, 2024 and April 17, 2024
- B. Monthly Bill List
- C. Resolution recognizing the month of May 2024 as GBS and CIDP Awareness Month
- D. Resolution recognizing the month of May 2024 as National Building Safety Month
- E. Resolution recognizing the month of May 2024 as National Water Safety Month
- F. Resolution recognizing the month of May 2024 as Mental Health Awareness Month
- G. Resolution recognizing May 6 – 12, 2024 as National Nurses Week
- H. Cancel Public Hearing for Aquatics property ground lease agreement with NRVA, Inc. (H₂Ogies) for April 23, 2024 and set Public Hearing for May 14, 2024

V. INTRODUCTIONS AND PRESENTATIONS

- A. Police Chief Chris Ramsey to present on Police Department Programs and Operations

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Kiwanis Club of Christiansburg to requests two possible street closure configurations for the 2024 Wilderness Trail Festival on September 21, 2024 from 5:30 a.m. to 6:00 p.m. due to anticipated downtown construction with the Hickok Street Drainage Project: (1) Main Street (between Dunkley Street, N.W. and Pepper Street), Franklin Street (between First Street and Commerce Street, N.W.), Hickok Street (between Commerce Street, N.W. and First Street), and Marvin Jarels Circle, N.E. (in its entirety); and (2) Main Street (between approximately 39 W. Main Street to Montague Street); Marvin Jarels Circle, N.E. (in its entirety); Pepper Street (between Hill Street, N.E. and the Montgomery County Courthouse Pepper Street, S.E. parking lot exit). The event would be 9:00 a.m. to 4:00 p.m.
- B. Resolution to Approve Budget Amendment #9 for FY 2023-24 (Wilson and Hockett)
- C. Resolution to Approve Budget Appropriation #9 for FY 2023-24 (Wilson and Hockett)

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

- A. Closed Meetings:
 - 1. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(8), for consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. Nothing in this subdivision shall

be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meeting is being held for discussion of legal matters in regard to a waterline break on Overland Drive, S.W.

2. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(8), for consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meeting is being held for provision of legal advice regarding policies of the Town's Aquatic Center and Parks and Recreation Department.
3. Reconvene in Open Meeting
4. Certification
5. Council action on the matters

XII. ADJOURNMENT

Upcoming meetings of Council:

April 30, 2024, 6:30 p.m. – Budget Work Session

May 14, 2024, 7:00 p.m. – Regular Meeting

May 15, 2024, 6:30 p.m. – Regular Work Session

May 28, 2024, 7:00 p.m. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

April 23, 2024

ITEM TITLE:

Aquatics property ground lease agreement with NRVA, Inc. (H20kies) (To be rescheduled to May 14, 2024 - see Consent Agenda)

DESCRIPTION:

NRVA, Inc. has requested the lease of a portion of Town owned property adjacent to the Aquatic Center and presented the Town with a draft agreement. Town Manager Wingfield requested Town Attorney Reid Broughton review the agreement, and forwarded the revised version to NRVA, Inc. (which was approved by their Board and signed). The drafted agreement was cleaned up by Town Attorney Reid Broughton to a 30-year term with one 10-year renewal and he included a provision for \$1,000/month rent, however includes "Tenant will not be required to pay rent so long as it remains a 501(c)(3) charitable corporation in good standing and eligible under Virginia Code § 15.2-953." These provision, as well as any terms of the agreement, are at the discretion of Town Council and may be amended as Town Council sees fit.

POTENTIAL ACTION:

Reschedule Public Hearing to May 14, 2024

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Aquatics property ground lease agreement with NRVA, Inc. (H20kies) – signed by NRVA, Inc.
<https://christiansburg.box.com/s/hyfh2rvgl9mej79v1f8di9dy9or052bp>



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

April 23, 2024

ITEM TITLE:

Conditional Use Permit request by Howard M. Thornton, Jr. and Gayle W. Thornton, property owners, and PCKK Partners, LLC, applicant, to allow for a contractor equipment storage yard in the B-3 General Business District on property located at 520 and 540 Depot Street, N.E. (Tax Parcel 497 - ((A)) - 40; Parcel ID 007903) consisting of approximately of 2.409 acres. The property is designated as Downtown/Mixed Use 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 a contractors equipment storage yard. The purpose of this request is to allow the expansion of their current business operations by leasing the proposed property and utilizing it for the on-site storage of vehicles essential for their day-to-day activities. Among the vehicles intended for storage are a mini-excavator, skid steers, and other similar machines.

On April 1, 2024, Planning Commission voted 6 to 0 to recommend approval of the request with the following conditions:

1. Operation hours shall not begin prior to 7am and continue no later than 7pm.
2. All equipment shall be parked on the pavement pads.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/y668xwgd8f8uhhoxdr0bs98abpjkv0>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/1w6ebsb7qfwkumgi6tocy79e8v9tty2o>

Planning Commission Minutes

<https://christiansburg.box.com/s/cb0vrf0150vkffalo4x457febm31b7cl>

Staff Report with maps

<https://christiansburg.box.com/s/13zb6mcvh339ve937wk117110orb5q73>



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

April 23, 2024

ITEM TITLE:

Rezoning request by Johnny C. Martin, Jr. and Amelia F. Martin, property owners and applicants, to rezone property located at 3345 Roanoke Street (all of approximately 1.595-acre Tax Parcel 502 - ((9)) - 6; Parcel ID 007453) and property located at 3301 Roanoke Street (an approximate 5.955 acre 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.

DESCRIPTION:

The purpose of the request is to rezone parcel 007453 and a 5.955-acre portion of parcel 090517 from Agriculture (A) to General Business (B-3) for a subsequent conditional use permit (CUP) to allow a contractors equipment storage yard.

On April 1, 2024, Planning Commission voted 6 to 0 to recommend approval of the request with the attached proffer statement.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/rjj6xctj0zjpuxxz91eonn3o465f7kqd>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/lx9ea5qizkxusxebtd1ekvzogadjed4g>

Planning Commission Minutes

<https://christiansburg.box.com/s/cb0vrf0150vkffalo4x457febm31b7cl>

Staff Report with maps

<https://christiansburg.box.com/s/g4cazbhjnsenzl8b72nps17zihdgfhg6e>



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

April 23, 2024

ITEM TITLE:

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) 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 (all of approximately 1.595-acre Tax Parcel 502 – ((9)) – 6; Parcel ID 007453 and an approximately 5.955-acre portion of Tax Parcel 502 – ((9)) - 5C; Parcel ID 090517). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant is requesting a conditional use permit (CUP) to allow a contractors equipment storage yard at the proposed property. The proposed property and development will follow all General Business (B-3) design requirements as outlined in the Town of Christiansburg's Zoning Ordinance.

On April 1, 2024, Planning Commission voted 6 to 0 to recommend approval of the request with the following conditions:

- 1) Contractor equipment and materials shall not be visible from Roanoke Street right of way.
- 2) Applicant shall install an evergreen tree screening buffer as shown on the masterplan. Evergreen trees shall be 8' in height at the time of planting and shall be planted in a staggered pattern and 12' on center.
- 3) All waste petroleum products and/or chemicals shall 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.
- 4) Applicant shall install a security fence around the storage portion of the property as shown on the masterplan.
- 5) The approved Conditional Use Permit shall only be for the specific business use as described in this application.
- 6) All conditions approved in 2013 regarding the approval of the independent automobile dealer shall remain in effect.
- 7) Normal operating hours shall not begin prior to 7am and continue no later than 7pm Monday through Friday, with exception to additional required emergency services on weekends and evenings.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/vv2aopfiudwbye01a1jwso3kz1fgxs4z>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/0gr5t1vdrzndz5gaqprvh4yfv4cmuxez>

Planning Commission Minutes

<https://christiansburg.box.com/s/cb0vrf0150vkffalo4x457febm31b7cl>

Staff Report with maps

<https://christiansburg.box.com/s/burlgmtv7y9aszw2bvy20nxct4x0f58z>



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

April 23, 2024

ITEM TITLE:

Town of Christiansburg's US Department of Housing and Urban Development Community Development Block Grant 2024 Annual Action Plan

DESCRIPTION:

The 2024 Annual Action Plan serves as the Town's grant application to HUD for approximately \$130,000 based on last year's allocation and sets the goals and budgets for the use of funds. The proposed activity continues work in the Town's qualifying low to moderate income Census Block Group 020800-02 located in the Park District community (bound by Roanoke Street, E. Main Street, and Depot Street, NE).

This is a 30-day comment period scheduled to end Wednesday, May 15, 2024. There was a public meeting held on April 18, 2024 in Town Hall at 5:30pm and there is a second meeting planned on Wednesday, May 1, 2024 in Town Hall at 5:30pm. Virtual options are available for both these meetings.

The continuing of the sidewalk along the south side of East Main Street from Park Street to High Street is a proposed activity in the annual plan. The Town is currently in the design phase for the sidewalk with curb and gutter extending approximately 580 linear feet in the 400 to 600 block of E. Main Street from Harless Street intersection to just south of the School Lane intersection.

Emergency home repair and public services, such as homelessness prevention are also other major activities and allows the funds to serve any qualifying low to moderate income families residing anywhere in town. Habitat for Humanity and the Town have discussed the possibility of them providing the services as a subrecipient like their role in other communities in the New River Valley.

POTENTIAL ACTION:

Hold public hearing

DEPARTMENT:

Administration

PRESENTER:

Andrew Warren, Assistant Town Manager

ATTACHMENT:

2024 Draft Community Development Block Grant Annual Action Plan

<https://christiansburg.box.com/s/rbayu4vocac1jd8c4quk3lqtd9gkh4cl>

April 9, 2024

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
APRIL 9, 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 APRIL 9, 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; Special Projects Coordinator Wayne Nelson; Finance Director Valerie Tweedie; Engineering Director Mike Kelley; Police Chief Chris Ramsey

REGULAR MEETING

I. CALL TO ORDER

A. Moment of Reflection

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilwoman Hicks.

II. ADJUSTMENT OF THE AGENDA

Councilwoman Hicks made a motion to separate items B. and C. under Discussion and Action by Town Council pertaining to the FY 23 – 2024 budget. Councilwoman Bowman seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

III. PUBLIC HEARINGS

No public hearings.

IV. CONSENT AGENDA

A. Approval of Minutes of March 26, 2024

- B. Resolution Recognizing April 14-20, 2024 as National Public Safety Telecommunications Week
- C. Contract renewal #3 with Wetland Studies and Solutions, Inc. d/b/a WSSI for Stormwater Engineering On-Call Services in an amount not to exceed \$150,000 per task order, and with completed per contract year not to exceed \$500,000
- D. Contract renewal #3 with Rummel, Klepper, & Kahl, LLP d/b/a RK&K for Signal Structure Evaluations and Traffic Engineering On-Call Services in an amount not to exceed \$150,000 per task order, and with work completed per contract year not to exceed \$500,000
- E. Set Public Hearing for Aquatics Lease with H2Okies for April 23, 2024

Councilwoman Hicks referenced item C. under the consent agenda and questioned if there was a schedule in place. Mr. Wingfield explained since it was considered on-call services the work would be completed as needed on a project basis. Mrs. Hicks also questioned the Aquatics lease with H2Okies and what the process would be for current Aquatic contracts. She asked if the new lease would affect the amount of funds the Town receives each year. Mayor Barber clarified this was not a lease for operation of services but a lease to build on the property. Mr. Wingfield explained that Town Attorney Broughton had drafted a new agreement showing H2Okies would provide a rental amount to the Town and the Town would forgive or refund the income based on the organization staying a nonprofit.

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

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

- A. New River Valley Agency on Aging Executive Director Tina King to present on agency programs and operations

Executive Director Tina King thanked Town Council for supporting the New River Valley Agency on Aging throughout the years and gave a brief history on the agency. Ms. King explained that the agency provides services to adults, and adults with disabilities, to achieve independence and enhance their quality of life. She added that the agency's core services included home-delivered meals, transportation, care coordination, legal services, elder abuse prevention, as well as many other services. Ms. King explained that federal and local dollars help maintain the services provided by the agency, as well as contributions from the community. She added there were additional self-care services provided for adults with low income and explained that volunteers assisted with donations of supplies and funds for those individuals, which in turn helps them feel more connected to the community. Councilwoman Bowman stated she has volunteered

for the Homemaker Services program in the past and expressed gratitude for the program and the other volunteers involved. Councilwoman Hicks noted the great services provided by the Agency on Aging and expressed there would be a fundraising event on May 23, 2024 from 5:30 p.m. to 8:30 p.m. at the Nesselrod on the New and all proceeds would go to the Meals on Wheels program.

VI. CITIZEN COMMENTS

Mayor Barber recognized several public comments received by Council before the meeting; an individual that supports the Main Street program and a comment that strongly supported several upcoming Planning Commission items.

Public emailed comments will be included in the final record of the Town Council Minute Book.

Patrick Melander, 495 Silver Leaf Drive, noted the online links for the Solar Purchase Agreement were not accessible and asked that they be fixed. Mr. Melander thanked Councilwoman Hicks for dividing the two budget amendment items under Discussion and Action by Council. He also expressed concern for the Police Department grant that would provide funds for new cameras in Town. He noted concern for the monitoring of citizens in the community and questioned where those cameras would be installed. Mr. Melander suggested the grant be revised to include additional information for the public.

VII. COMMITTEE REPORTS

Councilman Bishop reported the Street Committee had met and discussed on-going speeding issues throughout Alleghany Street. Mr. Bishop noted complaints and added that a speed study would take place to see if there was a need for further action in that area.

Councilwoman Hicks reported there would be a Central Business Committee meeting on April 10th at 6:30 p.m.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. Solar Franchise Power Purchase Agreement

Special Projects Coordinator Wayne Nelson referenced a draft ordinance that had been placed at Council's seats that contained the annual utility rate escalation factor of the proposed Solar Franchise agreement. Mr. Nelson noted the proposed solar projects for both the Parks and Recreation Center and Aquatic Center totaling \$1.7 million in savings for the Town. Mr. Nelson added that currently the Town was paying Appalachian Power (AEP) \$0.0916 cent per kilowatt hour (kWh) at each facility and noted a greater long-term savings for the Town by choosing the 0.0% utility escalation factor.

Councilman Wilson made a motion to approve the Solar Franchise Power Purchase Agreement with a 0.0% utility escalation factor, seconded by Councilwoman Hicks.

Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

B. Resolution to Approve Budget Amendment #8 (B1) for FY 2023-24 to accept grant funds

Police Chief Chris Ramsey clarified that the Police Department cameras proposed for the Town were stationary license plate readers and the actual company would hold all information and video gathered from the cameras. Chief Ramsey explained that the Police Department would not monitor those cameras and would be used only to detect vehicles that had been reported stolen or in instances like child abduction or tracking shoplifters. He added that the HEAT Program grant would partially fund this project with \$12,500 and the cameras could be placed throughout Christiansburg according to the company's suggested areas. Chief Ramsey noted that this would be a valuable and powerful tool for the Police Department.

Councilman Wilson made a motion to approve the resolution to approve budget amendment #8 (B1) for FY 2023-24 to accept grant funds in the amount of \$12,500 for a camera system for the Police Department, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Nay; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Councilman Wilson made a motion to approve the resolution to approve budget amendment #8 (B2) for FY 2023-24 to accept grant funds in the amount of \$7,500 for the Fire Department, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

C. Resolution to Approve Budget Appropriation #8 for FY 2023-24

Councilwoman Hockett made a motion to approve the resolution appropriating for Expenditure in FY 2023-24 budget appropriation #8 (C1) for funds in the amount of \$12,500 for the Police Department camera system, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Nay; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Councilwoman Hockett made a motion to approve the resolution appropriating for Expenditure in FY 2023-24 budget appropriation #8 (C2) for funds in the amount of \$7,500 for the Fire Department, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

IX. STAFF REPORTS

- A. Town Manager Wingfield reported several Town events for the upcoming month of April:
- *Town Leaf Giveaway* - 250 Scattergood Drive, N.W. (Public Works Complex) - April 12th and 13th.
 - *Annual Spring Cleanup* - April 15th through April 26th.
 - *The Virginia Passenger Rail Authority* - Open House at the Montgomery County Government Center - April 18th (5:00 p.m. to 7:00 p.m.)
 - *Christiansburg Parks and Recreation Department Spring Kickoff Festival* – located behind the Recreation Center’s facility on April 20th (6:00 p.m. to 9:00p.m.)

Mr. Wingfield reported that the Virginia Municipal League (VML) and Virginia Tech would be hosting their first Small Towns Conference on June 10th & 11th in Abingdon, Virginia. He also reported that Town Council’s first Wednesday Work Session would take place on April 17th at 6:30 p.m. with Christiansburg Huckleberry Park outside parcels and park parking issues on the agenda. Mr. Wingfield asked Council to consider June 13th and 14th for potential dates for a strategic planning session. Council noted dates would need to be discussed further. Mr. Wingfield added that Council would have a Budget Work Session on April 30th. Councilwoman Hicks asked for information on the capital outlay for the Recreation Center to be added to the budget work session on April 30th.

Mr. Wingfield also stated he had not received the Community Support form from one councilmember and asked for guidance from Council on how to proceed. Councilwoman Hicks clarified that she had mentioned she would like to vote zero for each organization. Mr. Wingfield urged Mrs. Hicks to fill out the Community Support form and was reminded that she was given a form at the last Town Council meeting. Councilwoman Hicks asked that the minutes reflect her vote for zero for each organization.

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

Mayor Barber reported on the success of the recent Extreme Easter Egg Hunt on April 5th and announced that 950 were in attendance. He added that 1,374 cans of nonperishable food had been donated and thanked the Parks and Recreation Department for their hard work at the event.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilwoman Hockett made a motion to enter into 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 purchase of property located in downtown Christiansburg. Councilman Bishop seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Councilman Jenkins read a disclosure statement he had previously signed pertaining to his employment with the Montgomery Museum of Art and History and abstaining from discussions and votes pertaining to the museum.

2. Reconvene in Open Meeting
3. 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 Bishop seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Abstain; Wilson – Aye.

4. Council action on the matter

Councilwoman Hicks noted she would vote against this matter due to a parking easement being recorded for the benefit of an adjoining property and expressed that she did not agree with a previously recorded access through the property as being a clean title in her opinion.

Councilman Wilson made a motion to complete the contract of the purchase of property located in downtown Christiansburg, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Abstain; Hicks – Nay; Hockett – Aye; Jenkins – Abstain; Wilson – Aye.

Motion Approved

Mayor Barber asked Mr. Wingfield to proceed with the contract.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:19 p.m.

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
SPECIAL MEETING MINUTES
APRIL 17, 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 APRIL 17, 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; Clerk of Council/Executive Assistant Tracy Heinline; Engineering Director Mike Kelley

WORK SESSION

I. Call To Order

Mayor Barber called the work session to order.

II. Discussion of Request for Proposal (RFP) for commercial broker services for sale of outparcels located at the intersection of Peppers Ferry Road, N.W. and Booker T. Washington Parkway and potential future uses

Town Manager Wingfield explained a contract for one of the outparcels was being reviewed at this time by a potential buyer, but a purchase agreement had not been signed. Mayor Barber and Council asked Mr. Wingfield to contact the broker and ask for a response by May 15th.

III. Parking issues at the Christiansburg Huckleberry Park

Councilman Wilson expressed concern with the number of participants at the Christiansburg Huckleberry Park and insufficient parking. Mr. Wilson suggested using one of the out parcels for a temporary parking facility. Mr. Wingfield expressed that gravel and temporary lighting had been budgeted for a temporary lot beside the dog park in the drafted budget. Council discussed several out parcels and the cost differences for each to be developed, with paving and permanent lighting beside the dog park being estimated at \$1.3 million while a driving aisle and paving would be \$2.8 million for the two planned lots by the fields. Council agreed that the auxiliary area next to the dog park would be appropriate for a temporary parking area.

Mayor Barber suggested maintenance on an older Christiansburg Transit bus in order to shuttle individuals from the parking lot to the fields. He explained the bus needed repairs but felt it would be an adequate shuttle. Councilwoman Hicks questioned using golf carts for shuttling stating they would be disabled-friendly. Mr. Wingfield noted the Town has two golf carts currently at the park and one additional in the proposed budget.

Councilwoman Hicks expressed the need for a wide commercial advertisement for the additional out parcels and mentioned Loopnet as a possibility and asked Mr. Wingfield to check pricing. Mayor Barber questioned if the lots were marketed would they be required to go through a procurement office. Council asked Mr. Wingfield to check with the Town Attorney before the next Town Council meeting for an answer.

Councilwoman Hicks suggested constructing a bike park at one of the parcels stating that Pulaski County had transformed an area into one.

Mayor Barber reminded Council of the April 30th Budget Work Session and asked that any questions pertaining to the budget be sent to Finance Director Tweedie by Friday, the 26th.

IV. Adjournment

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:10 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	NORTH FRANKLIN/WADES LN PED IMPROVEME	\$719.84	N. FRANKLIN WADES LN PED IMPRO
A MORTON THOMAS AND ASSOCIATES INC	SOUTH FRANKLIN/1ST ST PED IMPROVEMENTS	\$723.34	S. FRANKLIN PED IMPROV
A MORTON THOMAS AND ASSOCIATES INC	WWTP WATERLINE EXTENSION PROJECT	\$1,413.96	TREATMENT PLANT OPERATIONS
AARON J CONNER GENERAL CONTRACTOR INC	WWTP WATERLINE EXTENSION	\$15,341.04	TREATMENT PLANT OPERATIONS
ADAMS CONSTRUCTION CO.	58.34 TONS SM-9.5 AL W/RAP	\$5,338.15	STREETS OPERATIONS
ADAMS CONSTRUCTION CO.	35.18 TONS SM-9.5 AL W/RAP	\$3,218.98	STREETS OPERATIONS
ADAMS CONSTRUCTION CO.	12.74 TONS SM-9.5 AL W/RAP	\$1,165.72	STREETS OPERATIONS
ALVIS-LAING ELECTRIC COMPANY	circuit breaker upgrades - WWTP	\$4,085.00	TREATMENT PLANT OPERATIONS
ALVIS-LAING ELECTRIC COMPANY	PUMP STATION REPAIRS	\$292.21	SEWER PUMP STATION OPERATIONS
AMERICAN MINE RESEARCH INC.	STOCK WATER MATERIALS	\$2,415.74	WATER OPERATIONS
ASSURED DATA PROTECTION INC	FY2024 Assured DP Annual Backup Costs	\$3,055.97	INFORMATION TECHNOLOGY
AXON ENTERPRISE INC	RADIO SHOP MATERIALS - PD	\$996.00	POLICE
BANE OIL COMPANY INC	540.7 GALS OFF ROAD DIESEL	\$750.00	STREETS NONELIGIBLE
BANE OIL COMPANY INC	540.7 GALS OFF ROAD DIESEL	\$437.71	STREETS OPERATIONS
BANE OIL COMPANY INC	540.7 GALS OFF ROAD DIESEL	\$312.65	WATER OPERATIONS
BANE OIL COMPANY INC	540.7 GALS OFF ROAD DIESEL	\$312.65	SEWER PUMP STATION OPERATIONS
BANE OIL COMPANY INC	540.7 GALS OFF ROAD DIESEL	\$187.58	STORM DRAIN OPERATIONS
BANE OIL COMPANY INC	387.6 GALLONS OFF ROAD DIESEL	\$501.94	STREETS OPERATIONS
BANE OIL COMPANY INC	387.6 GALLONS OFF ROAD DIESEL	\$358.53	WATER OPERATIONS
BANE OIL COMPANY INC	387.6 GALLONS OFF ROAD DIESEL	\$358.53	SEWER PUMP STATION OPERATIONS
BANE OIL COMPANY INC	387.6 GALLONS OFF ROAD DIESEL	\$215.12	STORM DRAIN OPERATIONS
BELL ELECTRIC OF BLACKSBURG IN	Electric Service Relocation	\$6,000.00	HICKOK ST IMPROVMENTS
BEVERAGE TRACTOR & EQUIPMENT LLC	TRACTOR PARTS - REC DEPT	\$160.63	PARKS & RECREATION ADMIN
BEVERAGE TRACTOR & EQUIPMENT LLC	PARTS/REPAIRS - REC DEPT	\$1,432.95	PARKS & RECREATION ADMIN
BITSIGHT TECHNOLOGIES INC	Bitsight Renewal 4/21/24-4/20/25	\$9,999.00	INFORMATION TECHNOLOGY
BLUE RIDGE ANALYTICAL LLC	LAB DISTILLED WATER - WWTP	\$159.00	TREATMENT PLANT OPERATIONS
BLUE RIDGE ANALYTICAL LLC	LAB TESTING - WWTP	\$654.00	TREATMENT PLANT OPERATIONS
BSN SPORTS COLLEGIATE PACIFIC	4-Row 15' Low Rise Bleachers	\$17,423.93	PARKS&RECREATION MATERIALS&EQ
CAUDILL HILL VENTURES LLC	FILTER ELEMENTS - PW	\$198.54	STREETS OPERATIONS
CAUDILL HILL VENTURES LLC	PW TRACTOR PARTS	\$487.99	STREETS OPERATIONS
CHARLES R. KING JR.	BALES OF STRAW - PW	\$1,170.00	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$18.37	FIRE
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$23.95	CEMETERY
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$145.66	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$51.65	SEWER PUMP STATION OPERATIONS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$75.13	STORM DRAIN OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - WATER OPS	\$88.07	WATER OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$363.00	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$141.47	SEWER PUMP STATION OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$18.37	FIRE
CINTAS CORPORATION NO. 2	UNIFORMS - WATER OPS	\$88.07	WATER OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - PW STREETS	\$140.91	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$23.95	CEMETERY
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$338.31	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$141.47	SEWER PUMP STATION OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$51.65	SEWER PUMP STATION OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$75.13	STORM DRAIN OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$140.91	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$18.37	FIRE
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$23.95	CEMETERY
CINTAS CORPORATION NO. 2	UNIFORMS - WATER OPS	\$88.07	WATER OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$51.65	SEWER PUMP STATION OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$75.13	STORM DRAIN OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$141.47	SEWER PUMP STATION OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$338.31	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$131.02	SEWER PUMP STATION OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$338.31	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - WATER OPS	\$88.07	WATER OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$51.65	SEWER PUMP STATION OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$75.13	STORM DRAIN OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$29.52	SEWER PUMP STATION OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$140.91	STREETS OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$23.95	CEMETERY
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$18.37	FIRE
COLE TRUCK PARTS INC	OEM SEALED CHAMBER - STORMWATER	\$52.79	STORM DRAIN OPERATIONS
COLE TRUCK PARTS INC	STROBE LIGHT - SOLID WASTE	\$396.84	SOLID WASTE
COLE TRUCK PARTS INC	SIGNAL-STAT-LED - SOLID WASTE OPS	\$17.09	SOLID WASTE
COLE TRUCK PARTS INC	STROBE - PW	\$99.21	STREETS OPERATIONS
COLE TRUCK PARTS INC	OEM SEALED CHAMBER/CLEVIS KIT - PW	\$57.88	STREETS OPERATIONS
COLE TRUCK PARTS INC	TURBOCHARGER - WATER OPS	\$5,368.47	WATER OPERATIONS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
CONCRETE PIPE & PRECAST LLC	ROUND MANHOLES	\$4,262.00	WATER OPERATIONS
CONCRETE PIPE & PRECAST LLC	NUGGET RIDGE 4" METER REPLACEMENT	\$232.00	WATER OPERATIONS
CONCRETE PIPE & PRECAST LLC	NEW RIVER LANDING 4" METER	\$232.00	WATER OPERATIONS
CONCRETE PIPE & PRECAST LLC	CREDIT RETURN - ORG INV 775963	(\$232.00)	WATER OPERATIONS
CONCRETE PIPE & PRECAST LLC	DIRECT DRIVE GASKET - WWTP	\$232.00	TREATMENT PLANT OPERATIONS
CONCRETE PIPE & PRECAST LLC	DIRECT DRIVE GASKET - WWTP	\$232.00	TREATMENT PLANT OPERATIONS
COPPERHEAD GRAPHICS	GRAPHICS - PD VEHS	\$2,890.00	POLICE
CORE & MAIN LP	Items for Public Works Warehouse	\$8,711.33	WATER OPERATIONS
CORE & MAIN LP	DOWNTOWN PARK RESTROOM SUPPLIES	\$245.28	STREETS OPERATIONS
CORE & MAIN LP	STOCK WATER OPS SUPPLIES	\$502.96	WATER OPERATIONS
CUMMINS INC	DATALINK ADAPTER - FLEET MAINT	\$1,573.33	FLEET MAINTENANCE
DANIEL GIVENS	NUTRIENT MANGEMENT PLAN SITE 10	\$336.00	TREATMENT PLANT OPERATIONS
DANIEL GIVENS	NUTRIENT MANGEMENT PLAN SITE 3	\$1,370.00	TREATMENT PLANT OPERATIONS
DAVIS-FROST	PW-341 STORMWATER URETHANE	\$32.09	STORM DRAIN OPERATIONS
DOMINION DOOR & HARDWARE INC	Front Door Operator - AQUATICS	\$2,720.00	AQUATICS MAINTENANCE
DVD MASONRY LLC	New Construction, Foundation Install - CEMETE	\$8,000.00	CEMETERY
E. C. PACE COMPANY INC	Silver Lake Sewer Interceptor,	\$71,250.00	SILVER LAKE INTERCEPTOR
EAST COAST EMERGENCY VEHICLES LLC	BRACKET FOR VAULT - PD	\$137.00	POLICE
EAST COAST EMERGENCY VEHICLES LLC	TRUCK VAULTS - PD	\$370.00	POLICE
EAST COAST EMERGENCY VEHICLES LLC	PD CAR EMERGENCY VEH UPGRADES	\$10,059.82	POLICE
EAST COAST EMERGENCY VEHICLES LLC	PD CAR EMERGENCY VEH UPGRADES	\$4,438.79	POLICE
EAST COAST EMERGENCY VEHICLES LLC	PD CAR EMERGENCY VEH UPGRADES	\$8,731.15	POLICE
EAST COAST EMERGENCY VEHICLES LLC	PD CAR EMERGENCY VEH UPGRADES	\$9,791.58	LEARPA LAW ENF EQUIPMENT
ELECTRICAL SUPPLY CO	MAYFLOWER BUILDING - BULBS	\$117.60	PARKS & RECREATION OPERATIONS
ELECTRICAL SUPPLY CO	STATION B - LED LIGHTS	\$28.35	PARKS & RECREATION OPERATIONS
ELECTRICAL SUPPLY CO	MAYFLOWER BLDG BULBS	\$1.20	PARKS & RECREATION OPERATIONS
ELECTRICAL SUPPLY CO	CEMETERY SUPPLIES	\$25.88	CEMETERY
ELECTRICAL SUPPLY CO	BLDG & GRND ELECTRICAL MATERIALS	\$8.16	FACILITY MAINTENANCE
ELECTRICAL SUPPLY CO	RESCUE ELECTRICAL MATERIALS	\$64.75	RESCUE
ELECTRICAL SUPPLY CO	SUNSET CEMETERY ELECTRICAL SUPPLIES	\$25.68	CEMETERY
ELECTRICAL SUPPLY CO	ELECTRIC SUPPLIES/MATERIALS - PW	\$1.38	STREETS OPERATIONS
ENNIS INC	SUMMONS - PD	\$1,605.97	POLICE
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE	MARCH 2024 SLUDGE HAULING	\$27,272.66	TREATMENT PLANT OPERATIONS
EVIDENT INC	POLICE DEPT SUPPLIES/MATERIALS	\$925.25	POLICE
EVOQUA WATER TECHNOLOGIES LLC	Flights for Primary 3-4 - WWTP	\$7,350.00	TREATMENT PLANT OPERATIONS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
EVOQUA WATER TECHNOLOGIES LLC	BEARINGS FOR PRIMARY CLARIFIERS - WWTP	\$7,521.44	TREATMENT PLANT OPERATIONS
EXCEL TRUCK GROUP	RELINED BRANKE SHOES - SOLID WASTE	\$268.92	SOLID WASTE
FASTENAL COMPANY	WWTP MATERIALS/SUPPLIES	\$190.07	TREATMENT PLANT OPERATIONS
FASTENAL COMPANY	CREDIT RETURN - WWTP	(\$47.98)	TREATMENT PLANT OPERATIONS
FERGUSON ENTERPRISES INC #75	WATER LF STOCK SUPPLIES	\$306.27	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$131.52	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK SEWER SUPPLIES	\$299.59	SEWER PUMP STATION OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$806.05	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$72.10	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	NEW RIVER LANDING 4" METER - PWW	\$111.98	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	COLD PATCH ASPHALT - PW	\$707.50	STREETS OPERATIONS
FERGUSON ENTERPRISES INC #75	LANDSCAPE STAPLES - STORMWATER	\$170.52	STORM DRAIN OPERATIONS
FERGUSON ENTERPRISES INC #75	PW STOCK MATERIALS	\$45.29	STREETS OPERATIONS
FERGUSON ENTERPRISES INC #75	PW STOCK MATERIALS	\$45.29	SEWER PUMP STATION OPERATIONS
FERGUSON ENTERPRISES INC #75	PW STOCK MATERIALS	\$45.29	STORM DRAIN OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK WATER MATERIALS	\$525.72	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK SEWER SUPPLIES	\$135.89	SEWER PUMP STATION OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK WATER MATERIALS	\$133.59	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK SEWER SUPPLIES	\$67.88	SEWER PUMP STATION OPERATIONS
FERGUSON ENTERPRISES INC #75	WATER STOCK SUPPLIES	\$1,255.24	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK SEWER SUPPLIES	\$113.34	SEWER PUMP STATION OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK SEWER MATERIALS	\$156.96	SEWER PUMP STATION OPERATIONS
FERGUSON ENTERPRISES INC #75	STOCK SEWER MATERIALS	\$200.94	SEWER PUMP STATION OPERATIONS
FERGUSON ENTERPRISES INC #75	MATERIALS/SUPPLIES - AQUATICS	\$46.03	AQUATICS MAINTENANCE
FIRE RESCUE AND TACTICAL INC	RESCUE SQUAD UNIFORM BOOTS	\$74.70	RESCUE
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$52.10	RESCUE
FIRE RESCUE AND TACTICAL INC	PLANNING DIRECTOR UNIFORM SUPPLIES	\$144.99	PLANNING
FIRE RESCUE AND TACTICAL INC	RESCUE SQUAD UNIFORM SUPPLIES	\$338.79	RESCUE
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$199.75	RESCUE
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$69.70	RESCUE
FISHER AUTO PARTS INC	PW-274 FILTER - SOLID WASTE	\$109.56	SOLID WASTE
FISHER AUTO PARTS INC	VEHICLE SIGNAL LIGHTS/TAIL LIGHTS - PW-345	\$130.20	SOLID WASTE
FISHER AUTO PARTS INC	SUSPENSION TRACK BAR/BALL JOINTS - PW-303	\$160.74	WATER OPERATIONS
FISHER AUTO PARTS INC	BATTERY - ENGINEERING VEH	\$131.95	ENGINEERING
FISHER AUTO PARTS INC	CREDIT/RETURN - BRAKE PARTS	(\$116.00)	STREETS OPERATIONS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
FISHER AUTO PARTS INC	CREDIT/RETURN - BRAKE PARTS	(\$55.00)	STREETS OPERATIONS
FISHER AUTO PARTS INC	AIR/FUEL FILTERS - PW	\$112.07	STREETS OPERATIONS
FLEET PRIDE INC	HYD HOSE - PW	\$457.00	STREETS OPERATIONS
FLEET PRIDE INC	COUPLINGS - STORMWATER	\$34.44	STORM DRAIN OPERATIONS
FLEET PRIDE INC	FILTERS - PW	\$26.59	STREETS OPERATIONS
FLEET PRIDE INC	SUPPLIES/MATERIALS - PW	\$9.99	STREETS OPERATIONS
FLEET PRIDE INC	FILTERS - PW	\$32.42	STREETS OPERATIONS
FLEET PRIDE INC	FILTERS - PW	\$49.01	STREETS OPERATIONS
FLEET PRIDE INC	FILTERS/CAB AIR ELEMENTS - PW	\$123.27	STREETS OPERATIONS
FLEET PRIDE INC	FILTERS - PW	\$49.90	STREETS OPERATIONS
GALLS PARENT HOLDINGS LLC	PD UNIFORMS	\$4,126.08	POLICE
GRAINGER	STAIR NOSING - WWTP	\$809.38	TREATMENT PLANT OPERATIONS
GRAINGER	GAS CONNECTOR HOSE - AQUATICS	\$224.10	AQUATICS MAINTENANCE
HAJOCA CORPORATION	KIWANIS BATHROOM MATERIALS	\$28.11	PARKS & RECREATION MAINTENANCE
HAJOCA CORPORATION	SLOAN SIDEMOUNT SENSOR - AQUATICS	\$840.00	AQUATICS OPERATIONS
HAJOCA CORPORATION	RESTROOM REPAIR MATERIALS - REC DEPT	\$90.80	PARKS & RECREATION ADMIN
HAJOCA CORPORATION	CEMETERY PIPE MATERIALS	\$97.85	CEMETERY
HALL'S GARAGE DOORS INC	SERVICE CALL - BAY 2 - RESCUE SQUAD	\$165.00	RESCUE
HARPER AND COMPANY INC.	Dolphin Pool Vac	\$8,950.00	AQUATICS MAINTENANCE
HARPER AND COMPANY INC.	PAL 2.0 Handicapped Lift	\$9,549.95	AQUATICS OPERATIONS
HAZEN AND SAWYER	LCR REVISIONS - SERVICE LINE INVENTORY COM	\$4,692.00	WATER OPERATIONS
HD SUPPLY INC	Lab supplies	\$27.95	TREATMENT PLANT OPERATIONS
HD SUPPLY INC	Lab supplies	\$532.89	TREATMENT PLANT OPERATIONS
HD SUPPLY INC	STOCK PADLOCKS - PW MULTI	\$60.60	STREETS OPERATIONS
HD SUPPLY INC	STOCK PADLOCKS - PW MULTI	\$60.60	FACILITY MAINTENANCE
HD SUPPLY INC	STOCK PADLOCKS - PW MULTI	\$60.60	SEWER PUMP STATION OPERATIONS
HD SUPPLY INC	STOCK PADLOCKS - PW MULTI	\$60.58	STORM DRAIN OPERATIONS
HIGHLAND TREE CARE LLC	Removal of 2 dead pine trees	\$950.00	STREETS OPERATIONS
HOSE HOUSE INC.	PW-406 PARTS/MATERIALS - WATER OPS	\$80.62	WATER OPERATIONS
HOSE HOUSE INC.	PW-253 PARTS/MATERIALS - STORMWATER	\$18.90	STORM DRAIN OPERATIONS
HOSE HOUSE INC.	PW-346 MATERIALS	\$12.26	STREETS OPERATIONS
HURT & PROFFITT INC	SILVER LAKE SEWER PHASE II	\$127.50	SILVER LAKE INTERCEPTOR
HURT & PROFFITT INC	BUFFALO WATER STORAGE TANK REPLACEMEN	\$845.00	BUFFALO TANK REHAB
HY-TEST INC	#20 ABC FIRE EXT RECHARGE - FD	\$80.00	FIRE
HY-TEST INC	ANNUAL FIRE EXT INSPECTION - RESCUE SQUAD	\$81.00	RESCUE

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
HY-TEST INC	ANNUAL FIRE EXT INSPECTION - RADIO SHOP	\$18.00	FIRE
HY-TEST INC	ANNUAL FIRE EXT INSPECTION - FIRE DEPT	\$162.00	FIRE
HY-TEST INC	HEAVY DUTY FIRE EXT BRACKETS - FIRE DEPT	\$35.00	FIRE
HY-TEST INC	ANNUAL FIRE EXT INSPECTIONS - REC DEPT	\$309.00	PARKS & RECREATION ADMIN
HY-TEST INC	FIRE EXT RECHARGE/REPAIRS - FIRE DEPT	\$131.00	FIRE
IDEXX DISTRIBUTION INC.	E. coli testing supplies	\$325.18	TREATMENT PLANT OPERATIONS
IDEXX DISTRIBUTION INC.	E. coli testing supplies	\$1,219.53	TREATMENT PLANT OPERATIONS
IES COMMERCIAL INC	Rec Center Access Control	\$7,358.93	PARKS & RECREATION MAINTENANCE
IES COMMERCIAL INC	FIRE DEPT DOOR CAMERA & FRONT DOOR ACCI	\$4,027.74	FIRE
IES COMMERCIAL INC	Christiansburg Huckleberry Park Video Surveilla	\$6,684.90	HUCKLEBERRY PARK
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$1,092.12	POLICE
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$1,092.12	RADIO SHOP INSTALLS
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$1,092.12	RADIO SHOP INSTALLS
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$786.67	POLICE
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$786.67	RADIO SHOP INSTALLS
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$786.67	RADIO SHOP INSTALLS
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$1,656.37	POLICE
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$1,656.37	RADIO SHOP INSTALLS
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$1,656.37	RADIO SHOP INSTALLS
INFRASTRUCTURE SOLUTIONS GROUP INC	MIRROR - SOLID WASTE	\$857.03	SOLID WASTE
INFRASTRUCTURE SOLUTIONS GROUP INC	GENISYS CONTROL - PW-332	\$286.78	STREETS OPERATIONS
INFRASTRUCTURE SOLUTIONS GROUP INC	RUBBER BLOCK - SOLID WASTE	\$495.20	SOLID WASTE
INFRASTRUCTURE SOLUTIONS GROUP INC	GAS SPRING - PW-332	\$248.98	STREETS OPERATIONS
INFRASTRUCTURE SOLUTIONS GROUP INC	BALL SOCKETS - PW	\$65.68	STREETS OPERATIONS
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES - PW	\$279.90	STREETS OPERATIONS
KING-MOORE INC	15.5 HOURS IT SUPPORT	\$1,705.00	INFORMATION TECHNOLOGY
KINGS TIRE SERVICE INC	TIRES - RESCUE	\$755.00	RESCUE
KINGS TIRE SERVICE INC	TIRES - PW	\$524.90	STREETS OPERATIONS
KINGS TIRE SERVICE INC	PW TIRES/SERVICES	\$373.00	STREETS OPERATIONS
KINGS TIRE SERVICE INC	PW-387 TIRES/SERVICES	\$1,940.00	STREETS OPERATIONS
KINGS TIRE SERVICE INC	PW TIRES/SERVICES	\$109.00	STREETS OPERATIONS
KINGS TIRE SERVICE INC	RESCUE #90 TIRES/REPAIRS	\$2,473.08	RESCUE
KINGS TIRE SERVICE INC	TIRES - PW	\$705.00	STREETS OPERATIONS
KORMAN SIGNS INC.	SIGN SHOP MATERIALS	\$998.46	STREETS OPERATIONS
KORMAN SIGNS INC.	SIGN SHOP MATERIALS	\$216.00	STREETS OPERATIONS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
KORMAN SIGNS INC.	SIGN SHOP MATERIALS	\$600.70	STREETS OPERATIONS
KUSTOM SIGNALS INC.	RAPTOR - PD	\$4,351.56	POLICE
LANE-ENTERPRISES INC	INLINE BELL - WATER OPS	\$1,166.40	WATER OPERATIONS
LIBERTY FIRE SOLUTIONS INC	BACKFLOW TESTING - TOWN HALL	\$1,459.00	FAC MAINT TOWN HALL
LYON METAL MFG OF VIRGINIA	ROOFING MATERIALS	\$1,284.68	CEMETERY
MATTERN & CRAIG	INDUSTRIAL PARK STORM WATER UPGRADES	\$400.00	INDUSTRIAL PK IMPR SWM
MCCORMICK TAYLOR INC	ROANOKE STREET/1ST STREET PEDESTRIAN ACC	\$5,281.42	ROANOKE&1ST PEDIMPROVE
MCDONOUGH BOLYARD PECK INC	CBURG HUCKLEBERRY PARK	\$2,120.00	TRUMAN WILSON PARK
MCGILL ASSOCIATES PA	WATER LOSS STUDY	\$2,306.25	ENGINEERING STUDIES-INSPECTION
MID ATLANTIC WASTE SYSTEMS	FLOW DIVIDER - SOLID WASTE	\$311.10	SOLID WASTE
MID ATLANTIC WASTE SYSTEMS	CRANE INSPECTION - WWTP	\$250.80	TREATMENT PLANT OPERATIONS
MID ATLANTIC WASTE SYSTEMS	PW PARTS/SUPPLIES	\$176.54	STREETS OPERATIONS
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$85.04	STREETS OPERATIONS
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$85.04	SEWER PUMP STATION OPERATIONS
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$85.04	STORM DRAIN OPERATIONS
MONTGOMERY MUSEUM & LEWIS MILLER ART CNT.	GRANT FUNDING FY 2023-2024	\$10,000.00	COMMUNITY DEVELOPMENT
MOORE'S BODY & MECHANICAL SHOP INC	REPAIRS - PD CAR 244	\$1,130.40	POLICE
MOORE'S BODY & MECHANICAL SHOP INC	REPAIRS - PD CAR 229	\$1,130.40	POLICE
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION	Replacement of Third Compressor	\$3,220.15	AQUATICS MAINTENANCE
MUNICIPAL EMERGENCY SERVICES INC	POINT BLANK BALLISTIC PANELS - PD	\$1,096.92	POLICE
MUNICIPAL EMERGENCY SERVICES INC	PD BADGES	\$825.00	POLICE
NEW RIVER COMMUNITY COLLEGE	FY 2023-2024 GRANT FUNDS	\$50,000.00	ECOMOMIC DEVELOPEMT
NICHEM CO	ACTIVATED CARBON - WWTP	\$2,045.00	SEWER PUMP STATION OPERATIONS
NORTHERN SAFETY CO INC.	FIRST AID SUPPLIES - TOWN HALL	\$261.46	FAC MAINT TOWN HALL
NORTHWEST HARDWARE CO INC	FLEET MAINTENANCE SUPPLIES	\$2.86	FLEET MAINTENANCE
NORTHWEST HARDWARE CO INC	BAG SEEDER - STORMWATER	\$53.99	STORM DRAIN OPERATIONS
NORTHWEST HARDWARE CO INC	KIWANIS FIELD BATHROOM REPAIRS - REC DEPT	\$22.12	PARKS & RECREATION MAINTENANCE
NORTHWEST HARDWARE CO INC	BLDG INSPECTION SUPPLIES/MATERIALS	\$15.28	BUILDING
NORTHWEST HARDWARE CO INC	TOWN HALL BLDG & GRNDS	\$5.93	FAC MAINT TOWN HALL
NORTHWEST HARDWARE CO INC	BLDG & GRND SUPPLIES	\$12.59	FACILITY MAINTENANCE
NORTHWEST HARDWARE CO INC	AQUATICS SUPPLIES	\$12.59	AQUATICS OPERATIONS
NORTHWEST HARDWARE CO INC	LANDSCAPING TOOLS - PW	\$24.29	STREETS OPERATIONS
PB ELECTRONICS	RADAR REPAIR - PD	\$60.00	POLICE
PIONEER ATHLETICS	REC DEPT MATERIALS/SUPPLIES	\$1,478.37	PARKS & RECREATION MAINTENANCE
POLYDYNE INC.	Emulsion Polymer	\$5,580.00	TREATMENT PLANT OPERATIONS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
POWER ZONE	TRIMMER HEAD - PW	\$79.98	STREETS OPERATIONS
POWER ZONE	FUEL PUMP - PW 388	\$35.99	SEWER PUMP STATION OPERATIONS
POWER ZONE	AIR FILTER - PW	\$12.99	STREETS OPERATIONS
POWER ZONE	LANDSCAPE STOCK SUPPLIES - PW	\$386.15	STREETS OPERATIONS
POWER ZONE	STIHL TRIMMER REPAIRS - PW	\$90.00	STREETS OPERATIONS
POWER ZONE	LAZER X-SERIES BELT WITH SLEEVE - PW	\$263.96	STREETS OPERATIONS
POWER ZONE	PW PARTS/SUPPLIES	\$441.00	STREETS OPERATIONS
POWER ZONE	STORMWATER TOOLS/EQUIPMENT	\$879.96	STORM DRAIN OPERATIONS
POWER ZONE	DRIVE BELT - PW	\$114.52	STREETS OPERATIONS
POWER ZONE	TRANSAXLE - PW	\$2,152.49	STREETS OPERATIONS
POWER ZONE	GATE PARTS - PW	\$44.39	STREETS OPERATIONS
POWER ZONE	TRUFUEL - SEWER OPS	\$43.99	SEWER PUMP STATION OPERATIONS
POWER ZONE	TRIMMER REPAIRS - PW	\$159.65	STREETS OPERATIONS
POWER ZONE	TORO DRAG PARTS/REPAIRS - REC DEPT	\$283.20	PARKS & RECREATION MAINTENANCE
PRECISION GLASS & UPH. INC.	BOOK LIBRARY REPAIRS - REC DEPT	\$61.00	PARKS & RECREATION MAINTENANCE
PRO CHEM INC	UREABOR - WWTP	\$342.77	SEWER PUMP STATION OPERATIONS
PRO CHEM INC	NITRILE GLOVES - PW	\$133.75	SEWER PUMP STATION OPERATIONS
QUALITY TIRE & BRAKE SERVICE	BRAKE REPAIRS/OIL CHANGE - PD CAR 155	\$423.00	POLICE
QUALITY TIRE & BRAKE SERVICE	VALVE REPAIR/TIRE PATCH - PD CAR 211	\$201.00	POLICE
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE SERVICES - PD CAR 605	\$69.00	POLICE
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE SERVICES - PD CAR 213	\$73.00	POLICE
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE SERVICES - PD CAR 153	\$244.00	POLICE
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH - PW	\$25.00	WATER OPERATIONS
QUALITY TIRE & BRAKE SERVICE	TIRE ALIGNMENT - WATER OPS	\$99.00	WATER OPERATIONS
QUALITY TIRE & BRAKE SERVICE	REC DEPT - FORD F-250 REPAIRS	\$460.00	PARKS & RECREATION ADMIN
QUALITY TIRE & BRAKE SERVICE	VALVE STEM/MOUNT & BALANCE - WATER OPS	\$31.00	WATER OPERATIONS
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH - PW	\$25.00	STREETS OPERATIONS
QUALITY TIRE & BRAKE SERVICE	PD CAR 207 OIL & FILTER	\$75.00	POLICE
QUALITY TIRE & BRAKE SERVICE	PD CAR 142 MOUNT & BALANCE TIRE SERVICES	\$64.00	POLICE
QUALITY TIRE & BRAKE SERVICE	PLUG PATCH - STORMWATER	\$30.00	STORM DRAIN OPERATIONS
QUALITY TIRE & BRAKE SERVICE	PD CAR 165 - OIL CHANGE SERVICES	\$79.00	POLICE
QUALITY TIRE & BRAKE SERVICE	REC DEPT - TIRES MOUNT & BALANCE	\$1,164.00	PARKS & RECREATION ADMIN
QUALITY TIRE & BRAKE SERVICE	PD CAR 221 MOUNT & BALANCE/SERVICES	\$110.00	POLICE
QUALITY TIRE & BRAKE SERVICE	PD CAR 192 MOUNT AND BALANCE SERVICES	\$25.00	POLICE
RAILROAD MANAGEMENT COMPANY IV LLC	LIC # NS4271 - 07-28-24 TO 07-27-25	\$648.59	WATER OPERATIONS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
RESCUE ONE TRAINING FOR LIFE INC	AED supplies - POLICE DEPT	\$2,175.00	POLICE
RESCUE ONE TRAINING FOR LIFE INC	AED supplies - POLICE DEPT	\$6,780.00	POLICE
RINKER DESIGN ASSOCIATES PC	NORTH FRANKLIN/DEPOT INTERSECTION	\$1,727.47	N.FRANK-COLL-DEP INTERSECTION
ROANOKE GOLF CARS LLC	PARTS/SUPPLIES - REC DEPT	\$172.20	PARKS & RECREATION ADMIN
ROBERT G SLATE	FLOW METER SERVICE CALL/REPAIRS - WWTP	\$462.50	TREATMENT PLANT OPERATIONS
RUMMEL KLEPPER & KAHL LLP	ANNUAL PAVING	\$9,599.12	ANNUAL PAVING
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$13,531.20	NFRANKLIN SIDEWALK FILL
RUMMEL KLEPPER & KAHL LLP	East Main Street Sidewalk Design	\$4,122.12	COMMUNITY DEV BLOCK GRANT
SALEM STONE CORPORATION	47.59 TONS STONE - PW	\$832.84	PARKS & RECREATION MAINTENANCE
SANDS ANDERSON	ALLEGHENY COMPLAINT - MARCH 2024	\$7,241.00	N. FRANKLIN CAMBRIA INT
SANDS ANDERSON	GENERAL SERVICES MARCH 2024	\$9,549.50	TOWN MANAGER
SANDS ANDERSON	GENERAL LABOR & EMPLOYMENT - MARCH 202	\$2,255.00	TOWN MANAGER
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - TOWN HALL	\$252.17	FAC MAINT TOWN HALL
SANICO - SOLUTIONS SYSTEMS INC	RETURN - CREDIT - ORG INV 117134	(\$1.03)	AQUATICS OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - AQUATICS	\$939.02	AQUATICS OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - AQUATICS	\$508.87	AQUATICS OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - HUCKLEBERRY	\$153.50	HUCKLEBERRY PARK
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - RESCUE	\$41.34	RESCUE
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - FIRE DEPT	\$1,004.06	FIRE
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - HUCKLEBERRY	\$120.17	HUCKLEBERRY PARK
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$1,332.21	PARKS & RECREATION ADMIN
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$634.17	PARKS & RECREATION ADMIN
SANICO - SOLUTIONS SYSTEMS INC	DOG WASTE BAGS - SOLID WASTE	\$81.45	SOLID WASTE
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - TOWN HALL	\$76.62	FAC MAINT TOWN HALL
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - WWTP	\$31.04	TREATMENT PLANT OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - WWTP	\$103.84	TREATMENT PLANT OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - TOWN HALL	\$180.01	FAC MAINT TOWN HALL
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - TOWN HALL	\$46.57	FAC MAINT TOWN HALL
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$141.78	PARKS & RECREATION ADMIN
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - AQUATICS	\$1,210.84	AQUATICS OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - POLICE DEPT	\$533.28	POLICE
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - POLICE DEPT	\$160.35	POLICE
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - STATION B	\$82.11	STREETS OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - PW	\$296.73	STREETS OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - PW	\$162.91	SOLID WASTE

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - STATION B	\$320.70	STREETS OPERATIONS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$1,138.00	PARKS & RECREATION ADMIN
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$4.58	PARKS & RECREATION ADMIN
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$949.12	PARKS & RECREATION ADMIN
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$120.00	PARKS&RECREATION MATERIALS&EQ
SCHINDLER ELEVATOR CORPORATION	ELEVATOR SERVICE CALL/REPAIRS - AQUATICS	\$1,200.00	AQUATICS MAINTENANCE
SHELOR MOTOR MILE	REPAIRS - PD CAR 215	\$369.17	POLICE
SHELOR MOTOR MILE	REPAIRS 2016 FORD - PD CAR 162	\$884.59	POLICE
SISSON & RYAN LLC	4.76 TONS STONE - CEMETERY	\$103.53	CEMETERY
SKYLINE DOOR & HARDWARE INC	Rekey & New Locks for Recreation Center	\$16,175.00	PARKS&RECREATION MATERIALS&EQ
SMG EQUIPMENT LLC	TurfCare for CHP	\$13,820.00	TRUMAN WILSON PARK
SMITH TURF & IRRIGATION LLC	TORO DRAG - REPLACEMENT - REC DEPT	\$2,012.98	PARKS & RECREATION MAINTENANCE
SMITH TURF & IRRIGATION LLC	SEAT MOUNT FOR DRAG - REC DEPT	\$512.15	PARKS & RECREATION MAINTENANCE
SOUTHERN AIR INC	CONTRACT #C35857B-6 BLDG AUTO PREVNT M.	\$416.33	PARKS & RECREATION ADMIN
SOUTHERN AIR INC	CONTRACT #C35857B-6 BLDG AUTO PREVNT M.	\$350.00	FAC MAINT TOWN HALL
SOUTHERN AIR INC	CONTRACT #C35857B-6 BLDG AUTO PREVNT M.	\$92.00	FIRE
SOUTHERN AIR INC	CONTRACT # C35857-6 PREVNT MAINT SERVICE	\$1,761.00	PARKS & RECREATION ADMIN
SOUTHERN AIR INC	CONTRACT # C35857-6 PREVNT MAINT SERVICE	\$608.49	FAC MAINT TOWN HALL
SOUTHERN AIR INC	CONTRACT # C35857-6 PREVNT MAINT SERVICE	\$528.00	FIRE
SOUTHERN AIR INC	CONTRACT # C35857-6 PREVNT MAINT SERVICE	\$381.92	TREATMENT PLANT OPERATIONS
SOUTHERN AIR INC	CONTRACT # C35857-6 PREVNT MAINT SERVICE	\$51.50	CEMETERY
SOUTHERN AIR INC	CONTRACT # C35857-6 PREVNT MAINT SERVICE	\$245.92	FACILITY MAINTENANCE
SOUTHERN AIR INC	CONTRACT # C35857-6 PREVNT MAINT SERVICE	\$285.67	RESCUE
SOUTHERN AIR INC	CONTRACT # C35857-6 PREVNT MAINT SERVICE	\$649.17	POLICE
SOUTHERN REFRIGERATION CORP.	OASIS BUBBLER - FIRE DEPT	\$169.64	FIRE
SOUTHERN REFRIGERATION CORP.	FINDER DELAY - AQUATICS	\$170.39	AQUATICS MAINTENANCE
STATE ELECTRIC SUPPLY CO. INC.	MAYFLOWER BLDG LIGHTING	\$145.25	PARKS & RECREATION OPERATIONS
STATE ELECTRIC SUPPLY CO. INC.	Primary Clarifier 3 & 4	\$468.28	TREATMENT PLANT OPERATIONS
STATE ELECTRIC SUPPLY CO. INC.	Primary Clarifier 3 & 4	\$1,020.10	TREATMENT PLANT OPERATIONS
STRYKER SALES CORP.	MEDICAL SUPPLIES - RESCUE	\$446.00	RESCUE
SW SERVICES	PLC for Pinehollow	\$6,015.00	SEWER PUMP STATION OPERATIONS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW OFFICE SUPPLIES	\$275.60	STREETS OPERATIONS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE OFFICE SUPPLIES	\$73.57	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$15.16	POLICE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FINANCE	\$117.67	FINANCE

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PW	\$26.42	STREETS OPERATIONS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PW	\$17.85	STREETS OPERATIONS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$227.64	POLICE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - BLDG INSP	\$26.29	BUILDING
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$87.51	POLICE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$146.70	POLICE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - REC DEPT	\$209.02	PARKS&RECREATION MATERIALS&EQ
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - REC DEPT	\$84.04	PARKS & RECREATION ADMIN
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FINANCE	\$214.42	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - ENGINEERING DEPT	\$4.83	ENGINEERING
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - WWTP	\$242.50	TREATMENT PLANT OPERATIONS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$191.00	POLICE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$36.44	POLICE
THE SALVATION ARMY	GRANTS FUNDS FY 2023-2024	\$10,000.00	COMMUNITY DEVELOPMENT
TIRE DISCOUNTERS INC	TIRES - PD	\$1,674.48	POLICE
TOMMY DIALS	CLEAN UP PROPERTY 475 DEPOT ST	\$11,500.00	BUILDING
TRANE	HVAC SERVICE CALL - AQUATICS	\$675.50	AQUATICS MAINTENANCE
TREASURER OF MONTGOMERY	NRV EMRGENCY COMMUNICATIONS REG AUTH	\$50,319.50	RESCUE
TREASURER OF MONTGOMERY	NRV EMRGENCY COMMUNICATIONS REG AUTH	\$201,280.00	POLICE
TYLER TECHNOLOGIES INC	SOFTWARE & SUPPORT 04-01-24 TO 03-31-25	\$8,400.00	FINANCE
TYLER TECHNOLOGIES INC	PH 4A COMM DEV/PH 2B UTILITY BILLING/PH 2	\$12,600.00	FINANCE
TYLER TECHNOLOGIES INC	10% PH1 FEES RETAINED PER CONTRACT	\$13,790.00	UNDEFINED-NA
TYLER TECHNOLOGIES INC	Touchscreen Time Clocks	\$1,084.95	FINANCE
ULINE	NYLON ROPE - PW	\$277.99	STREETS OPERATIONS
ULINE	STOCK MATERIALS - PW MULTI	\$163.55	STREETS OPERATIONS
ULINE	STOCK MATERIALS - PW MULTI	\$163.55	SEWER PUMP STATION OPERATIONS
ULINE	STOCK MATERIALS - PW MULTI	\$163.54	STORM DRAIN OPERATIONS
UNIFIRST CORPORATION	FLOOR MATS - WWTP	\$54.70	TREATMENT PLANT OPERATIONS
UNIFIRST CORPORATION	FLOOR MATS - WWTP	\$54.70	TREATMENT PLANT OPERATIONS
UNIFIRST CORPORATION	FLOOR MATS - WWTP	\$54.70	TREATMENT PLANT OPERATIONS
UNIFIRST CORPORATION	FLOOR MATS - WWTP	\$54.70	TREATMENT PLANT OPERATIONS
UNITED RENTALS INC.	DIAMOND CORE BIT - WATER OPS	\$119.00	WATER OPERATIONS
UNITED RENTALS INC.	DIESEL FOR LIGHT TOWER RENTAL - AQUATICS	\$80.00	AQUATICS MAINTENANCE
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	ANNUAL MEMBERSHIP	\$1,250.00	ECONOMIC DEVELOPEMT
VSC FIRE & SECURITY INC	ANNUAL FIRE ALARM MONITORING - RESCUE	\$575.00	RESCUE

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 4-26-2024

Vendor	Description	Amount	Department
VSC FIRE & SECURITY INC	ANNUAL FIRE ALARM MONITORING - TOWN HA	\$300.00	FAC MAINT TOWN HALL
WATER WORKS METROLOGY LLC	MiNodes - WATER OPS	\$2,237.01	WATER OPERATIONS
WATER WORKS METROLOGY LLC	Transmitters / Minodes	\$99,880.00	WATER OPERATIONS
WILLS RIDGE SUPPLY INC	Wills Ridge Supply - Lumber & decking for Ceme	\$1,948.00	CEMETERY
WILLS RIDGE SUPPLY INC	Wills Ridge Supply - Lumber & decking for Ceme	\$74.60	CEMETERY
WILLS RIDGE SUPPLY INC	DECKING SCREWS - CEMETERY	\$43.48	CEMETERY
WILSON BROTHERS INCORPORATED	CONNECTOR/WIPER BLADES - PW	\$52.23	STREETS OPERATIONS
WILSON BROTHERS INCORPORATED	BATTERY - PW	\$73.81	STREETS OPERATIONS
WILSON BROTHERS INCORPORATED	METRIC TAPES - SEWER OPS	\$3.04	SEWER PUMP STATION OPERATIONS
WILSON BROTHERS INCORPORATED	REC DEPT - VEH PARTS	\$14.24	PARKS & RECREATION ADMIN
WILSON BROTHERS INCORPORATED	AIR FILTERS - PW	\$24.15	STREETS OPERATIONS
WILSON BROTHERS INCORPORATED	WWTP SUPPLIES	\$44.73	TREATMENT PLANT OPERATIONS
WILSON BROTHERS INCORPORATED	STOCK PW SUPPLIES	\$76.48	STREETS OPERATIONS
WILSON BROTHERS INCORPORATED	STOCK PW SUPPLIES	\$76.48	SEWER PUMP STATION OPERATIONS
WILSON BROTHERS INCORPORATED	STOCK PW SUPPLIES	\$76.48	STORM DRAIN OPERATIONS
WILSON BROTHERS INCORPORATED	PW-362 2016 FORD F350 PARTS	\$695.31	SOLID WASTE
WILSON BROTHERS INCORPORATED	PW-362 FLEET MAINTENANCE	\$24.32	FLEET MAINTENANCE
WILSON BROTHERS INCORPORATED	WIRE WHEEL CRIMPED - STORMWATER	\$3.67	STORM DRAIN OPERATIONS
WILSON BROTHERS INCORPORATED	TIRE VALVE - WATER OPS	\$2.11	WATER OPERATIONS
WILSON BROTHERS INCORPORATED	CONNECTOR/LAMPS - PW	\$18.01	STREETS OPERATIONS
WILSON BROTHERS INCORPORATED	PD CAR 212 REAR WIPERS	\$7.76	POLICE
WILSON BROTHERS INCORPORATED	BLOWER MOTOR - PW-304	\$111.31	WATER OPERATIONS
WILSON BROTHERS INCORPORATED	GOLF CART PARTS - REC DEPT	\$5.46	PARKS & RECREATION ADMIN
WRANGLER HOLDCO CORP	MARCH 2024 RECYCLING SERVICES	\$28,526.88	SOLID WASTE
ZOLL MEDICAL CORP.	CIRCUIT - RESCUE	\$210.98	RESCUE
ZOLL MEDICAL CORP.	BITRAC ED MASK - RESCUE	\$509.54	RESCUE
ZORO TOOLS INC	STOCK TRASH PICKUP TOOLS - PW	\$148.40	STREETS OPERATIONS
ZORO TOOLS INC	STOCK TRASH PICKUP TOOLS - PW	\$148.40	SEWER PUMP STATION OPERATIONS
ZORO TOOLS INC	STOCK TRASH PICKUP TOOLS - PW	\$148.40	STORM DRAIN OPERATIONS
ZORO TOOLS INC	CREDIT RETURN - BROOOM HANDLES	(\$17.08)	STREETS OPERATIONS
ZORO TOOLS INC	CREDIT RETURN - BROOOM HANDLES	(\$17.08)	SEWER PUMP STATION OPERATIONS
ZORO TOOLS INC	CREDIT RETURN - BROOOM HANDLES	(\$17.09)	STORM DRAIN OPERATIONS
Total to be Paid 4-26-24		\$1,029,943.58	

TOWN OF CHRISTIANSBURG			
PAID BILL LIST		BILLS FOR March and April 2024	
Vendor	Description	Amount	Department
84 LUMBER COMPANY	84 Lumber - Various materials	\$10,068.56	CEMETERY
ADAM SAYLORS	Refund Account Balance - Activenet	\$80.00	PARKS & RECREATION
ADAMS CONSTRUCTION CO.	11.78 TONS SM-9.5 AL W/RAP	\$1,077.88	STREETS
ADVANCE AUTO PARTS	OIL DRY - FIRE DEPT	\$299.75	FIRE DEPARTMENT
AIRGAS NATIONAL CARBONATION	PARTS/SUPPLIES	\$19.80	FLEET MAINTENANCE
ALERT-ALL CORPORATION	FIRE SAFETY PARADE SUPPLIES CHILDREN SUPPLIES	\$2,926.00	FIRE DEPARTMENT
ALGONQUIN PRODUCTS COMPANY	ASPHALT RELEASE	\$870.00	STREETS
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - TOWN HALL	\$90.00	FACILITY MAINTENANCE
AMANDA FREDERES	Meal Money for Basic Academy	\$384.00	POLICE DEPARTMENT
AMAZON CAPITAL SERVICES INC	EXTERNAL CD DRIVE	\$49.38	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	INK - FD	\$26.00	FIRE DEPARTMENT
AMAZON CAPITAL SERVICES INC	LAMINATING POUCHES	\$15.82	STREETS
AMAZON CAPITAL SERVICES INC	TRAFFIC CONES - SAFETY	\$98.94	STREETS
AMAZON CAPITAL SERVICES INC	WARNING LIGHT	\$9.99	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	BROOM AND DUSTPAN	\$23.99	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	CLOCK MOVEMENT MECHANISM	\$16.79	AQUATICS
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$326.36	AQUATICS
AMAZON CAPITAL SERVICES INC	SWIM SUPPLIES	\$191.91	AQUATICS
AMAZON CAPITAL SERVICES INC	HDMI CORD	\$39.13	AQUATICS
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PLANNING	\$32.46	PLANNING
AMAZON CAPITAL SERVICES INC	WRENCH - LIFTING TOOL	\$255.72	ENGINEERING
AMAZON CAPITAL SERVICES INC	LABELS	\$57.28	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	SELF RETRACTING LIFELINE - SAFETY HARNESS	\$656.00	WASTE WATER TREATMENT PLANT
AMAZON CAPITAL SERVICES INC	RETURN - SAFETY HARNESS - ORIG INV #1XVT-3JPN-193R	(\$16.06)	WATER SEWER OPS
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PW	\$44.88	STREETS
AMAZON CAPITAL SERVICES INC	TABLET STAND HOLDER - IT	\$23.99	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	PENETROMETER/REPLACEMENT KEYS	\$231.67	STREETS
AMAZON CAPITAL SERVICES INC	RETURN BASKETBALL SET ORIG INV #1R67-LV4H-1RQ4	(\$43.99)	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	STEERING WHEEL COVER/TIRE SEALANT	\$22.26	PLANNING
AMAZON CAPITAL SERVICES INC	SAFETY HARNESS	\$156.00	WASTE TREATMENT PLANT
AMERICAN PUBLIC WORKS ASSOC.	MEMBERSHIP DUES - 02-01-24 TO 01-31-25	\$875.00	STREETS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	BABYSITTERS TRAINING - 03-13-24	\$51.00	PARKS & RECREATION
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT/PED CPR/AED - 03-08-24 LIFEGUARDING	\$500.00	AQUATICS
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT ANTHEM 03-19-24 TO 03-25-24	\$169,103.75	FRINGE BENEFITS
APPALACHIAN POWER COMPANY	CONSOLIDATED BILLING 029-154-911-0-0 - MARCH 2024	\$36,926.99	TOWN WIDE
APPALACHIAN POWER COMPANY	AEP CONSOLIDATED BILL 021-985-619-5-9 - APRIL 2024	\$49,699.58	TOWN WIDE
ARC VENTURES LC	0.41 lbs nutrient credits for College Street Drain	\$6,150.00	COLLEGE STREET PROJECT
ARC3 GASES	C02 TANK RENTAL	\$265.98	AQUATICS

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
Vendor	BILLS FOR March and April 2024 Description	Amount	Department
ARC3 GASES	GLOVES/MIG WIRE WELDER REPAIR	\$111.73	WASTE WATER TREATMENT PLANT
ARC3 GASES	TANK RENTAL	\$240.87	FLEET MAINTENANCE
AT&T MOBILITY	INTERNET BILLING 03-19-24 TO 04-18-24	\$212.50	PARKS & RECREATION
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS 2005 PIERCE - FIRE DEPT	\$19,495.92	FIRE DEPARTMENT
ATMOS ENERGY	GAS/TRANSPORTATION - FEBRUARY 2024	\$2,671.72	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 2-10-24 TO 04-03-24	\$4,509.76	TOWN WIDE
AUTOZONE INC	ANTI FREEZE WIPER BLADES	\$70.97	POLICE DEPARTMENT
BABE RUTH LEAGUE INC	CHRISTIANSBURG BABE RUTH LEAGUE #38152	\$195.00	PARKS & RECREATION
BANE COMPTON	VPMIA Annual School of Instruction	\$1,280.96	BUILDING
BILL'S USED PARTS	WHEEL FOR 2011 FORD F250SD	\$135.00	WATER OPERATIONS
BKT UNIFORMS	UNIFORMS - KEVIN TUCKER	\$146.00	POLICE DEPARTMENT
BMS DIRECT	WATER BILLS & INSERTS	\$9,930.77	WATER SEWER STORM GARBAGE
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$2,578.70	RESCUE
BRANDON COLLINS	Travel - Travel Advance for IMSA Tech I Class	\$4.00	STREETS
C. W. WILLIAMS & COMPANY LLC	HANDLELOK BLACK STRAP - FIRE DEPT	\$87.96	FIRE DEPARTMENT
CARDINAL BLUEPRINTERS INC.	CANON CONTRACT 21-0052 FEB & MARCH 2024	\$300.00	ENGINEERING
CARTER MACHINERY	PARTS/SUPPLIES	\$1,023.72	STREETS
CARTER MACHINERY	COMPACTOR CYLINDER	\$2,497.42	SOLID WASTE
CARTER MACHINERY	SPRING AS-GA/ SEAL/GLASS	\$627.30	STORM WATER OPERATIONS
CDW LLC	CDW - Apple 10.9" iPad, 10th Generation, 64 GB	\$433.46	INFORMATION TECHNOLOGY
CHA CONSULTING INC	Utility Term Services, RFP 235	\$49,181.00	WASTE WATER TREATMENT PLANT
CHANDLER CONCRETE COMPANY OF VA INC	TICKET #3346253 - SCATTERGOOD	\$447.00	STREETS/WATER/STORM
CHANDLER CONCRETE COMPANY OF VA INC	CONCRETE - DOWNTOWN PARK	\$17.60	STREETS
CHASE SMITH	Uniforms: Safety Shoe Reimbursement	\$123.19	STREETS
CHRISTIANSBURG BASEBALL CLUB	YOUTH BASEBALL CLINIC	\$190.00	PARKS & RECREATION
CHRISTOPHER DOUGLAS	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$17.79	FIRE DEPARTMENT
CITIZENS	PHONE BILLING APRIL 2024	\$4,944.65	INFORMATION TECHNOLOGY
CITY ELECTRIC SUPPLY CO	WIRE	\$230.82	FACILITY MAINTENANCE
CMC SUPPLY INC.	REPAIR SINK IN FAMILY BATHROOM AT CHP	\$322.95	PARKS & RECREATION
COLE TRUCK PARTS INC	FUEL FILTER KITS/MATERIALS - PW	\$216.33	STREETS
COLE TRUCK PARTS INC	YOKE - PW-346 - SOLID WASTE	\$50.95	SOLID WASTE
COLONIAL LIFE & ACCIDENT INSURANCE	EFT COLONIAL LIFE MARCH 2024	\$6,997.34	FRINGE BENEFITS
COMCAST HOLDINGS CORP	INTERNET BILLING 03-15-24 TO 04-14-24	\$696.80	INFORMATION TECHNOLOGY
CORE & MAIN LP	SS INSERT 3/4 CTS PE	\$179.08	WATER OPERATIONS
COUNTRY MEDIA INC / NRV BOOK	NRV SEE & DO BOOK 2024	\$1,275.00	PUBLIC RELATIONS
CRYSTAL SPRINGS	WATER COOLER RENTAL/WATER	\$298.78	WASTE WATER TREATMENT PLANT

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	BILLS FOR March and April 2024 Description	Amount	Department
CRYSTAL SPRINGS	WATER - PD	\$443.66	POLICE DEPARTMENT
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE PICK UP - RESCUE/AQUATIC	\$134.91	RESCUE
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE PICK UP - RESCUE/AQUATIC	\$94.93	AQUATICS
DAVID RAVITA	TRUEDELL ENGINEERING/VALLEY STORAGE MAR/APR	\$2,154.00	WATER OPERATIONS
DAVID RAVITA	HIGHLANDS APARTMENT RENT - APRIL 2024	\$1,662.64	WATER OPERATIONS
DELL MARKETING L.P.	Dell - Department Special Orders	\$536.32	INFORMATION TECHNOLOGY
DELL MARKETING L.P.	Dell - Department Special Orders	\$134.08	PLANNING
DELL MARKETING L.P.	Dell - Department Special Orders	\$2,061.73	ENGINEERING
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - FEBRUARY AND MARCH 2024 2024	\$14,826.98	FRINGE BENEFITS
DEPARTMENT OF MOTOR VEHICLES	EFT DMV STOPS 01-26-24 TO 03-18-24	\$1,375.00	FINANCE
DESIREE MYERS	Travel to Florida to attend University of Florida	\$691.43	RESCUE
DESIREE MYERS	REIMBURSEMENT FOR CHICK FIL A - TRAINING LUNCH	\$178.79	RESCUE
DIANE C FENTON	Recreation commission meetings	\$50.00	PARKS & RECREATION
DIRECT SPORTS INC.	YOUTH ATHLETICS - BASEBALLS	\$3,201.00	PARKS & RECREATION
DONALD SEYMOUR	Uniforms: Safety Shoe Reimbursement	\$121.08	WASTE WATER SYSTEMS
DUNCAN FORD MAZDA	REPAIRS - F250 - FIRE DEPT	\$739.34	FIRE DEPARTMENT
ELECTRONIC SYSTEMS INC	PRINTER BILLING - 03-18-24 TO 04-17-24	\$26.25	INFORMATION TECHNOLOGY
ELEVATING EQUIPMENT INSPECTION SERVICE	ELEVATOR INSPECTION - AQUATIC	\$860.00	TOWN WIDE
ELP - CHRISTIANBURG INC	CARPET INSTALLATION - TRAINING ROOM PD	\$3,542.32	POLICE DEPARTMENT
EMS INC	Water Treatment Class - LOPES/LESTER	\$400.00	WATER OPERATIONS
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MANAGEMENT	\$397.00	RESCUE
EQUIPMENT SPECIALISTS AND SUPPLIES INC	12 VOLT OIL DRAIN	\$86.94	FLEET MAINTENANCE
ERAD GROUP INC	ERAD FCIS LEVEL 1 BILLING 03-05-24 TO 06-30-24	\$1,650.00	POLICE DEPARTMENT
ERIN J GIFFORD	University of Florida Critical Care Classes	\$282.90	RESCUE
EVAN PHILLIPS	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
EXPRESS SERVICES INC	LANDSCAPING LABOR - 03-24-24	\$725.57	CEMETERY
EXXON MOBIL	FUEL USAGE 03-06-24 - FIRE DEPT	\$454.99	FIRE DEPARTMENT
FAPS HOLDING INC	VELOCITY BILLING MARCH 2024	\$46.20	FINANCE
FASTENAL COMPANY	PARTS/SUPPLIES	\$244.50	STREETS
FEDERAL EXPRESS CORPORATION	TRACKING #271640335983	\$52.17	POLICE DEPARTMENT
FEDERAL EXPRESS CORPORATION	TRACKING #775564949615 & 272293256760	\$42.21	POLICE DEPARTMENT
FEDERAL EXPRESS CORPORATION	TRACKING #775474329486	\$32.01	WATER CAPITAL PROJECTS
FEDERAL EXPRESS CORPORATION	TRACKING #775564949615 & 272293256760	\$26.93	WATER CAPITAL PROJECTS
FELIX CLARKE	Planning Commission Meetings 1st Quarter 2024	\$30.00	PLANNING
FERGUSON ENTERPRISES INC #75	REP CLAMP	\$233.54	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	BARREL RUB GSKT	\$183.60	WASTE WATER SYSTEMS
FIRE RESCUE AND TACTICAL INC	UNIFORMS - RESCUE	\$139.40	RESCUE

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
Vendor	BILLS FOR March and April 2024 Description	Amount	Department
FIRE RESCUE AND TACTICAL INC	FIRE DEPT UNIFORM SUPPLIES	\$396.00	
FIRE SAFETY PRODUCTS INC	REINSTALL DROP FOR FRYER - CHP	\$170.00	PARKS & RECREATION
FIRE-DEX GW LLC	FIRE UNIFORM INSPECTIONS/REPAIRS	\$1,344.76	FIRE DEPARTMENT
FOAMFRAT LLC	EMS LIBRARY ANNUAL ACCESS	\$5,999.50	RESCUE
FORENSIC COMPUTERS INC	Forensic Computers - Forensic Imager Kit	\$3,549.15	POLICE DEPARTMENT
GATES FLOWERS AND GIFTS LLC	DISH GARDEN - get well	\$103.85	POLICE DEPARTMENT
GOOD TIMES INC	ADULT EASTER EGG HUNT	\$688.35	PARKS & RECREATION
GRAINGER	Grainger - safety items (mostly)	\$33.49	WASTE WATER TREATMENT PLANT
H.I.R.E. LTD CORP	ADULT AND KIDS EASTER EGG HUNT - BUNNY COSTUME	\$223.78	PARKS & RECREATION
HARPER AND COMPANY INC.	DCM511 Controller	\$6,891.26	AQUATICS
HAZEN AND SAWYER	Hazen proposes to develop a plan for service line	\$2,528.00	WATER OPERATIONS
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$197.40	STREETS
HOME DEPOT	PW BLDG & GRND SUPPLIES	\$41.49	STREETS
HOME DEPOT	Home Depot - Builder's Supplies	\$1,451.17	FACILITY MAINTENANCE
ICMA	ICMA RENEWAL FY 24/25 - RANDALL WINGFIELD	\$1,075.25	TOWN MANAGER
INFRASTRUCTURE SOLUTIONS GROUP INC	BLADE/CONTRE LAME	\$1,413.88	SOLID WASTE
JAMES ANTHONY BOHON	SPRING KICKOFF FESTIVAL	\$500.00	PARKS & RECREATION
JAMES ROBERT WILLIAMSON JR.	Recreation commission meetings	\$50.00	PARKS & RECREATION
JASON & SHERRA PRICE	DOG PARK WASTE MANAGEMENT - CHP	\$780.00	PARKS & RECREATION
JASON D HARTMAN	University of Florida Critical Care Classes	\$282.90	RESCUE
JEANANNE KNIES	Planning Commission Meetings 1st Quarter 2024	\$120.00	PLANNING
JENNIFER SOWERS	Planning Commission Meetings 1st Quarter 2024	\$60.00	PLANNING
JOHN BYRON PATTERSON	Invoice for OMD Services provided - Christiansburg	\$1,250.00	RESCUE
JOSHUA WILLIAM CUMMINS	Recreation commission meetings	\$50.00	PARKS & RECREATION
K & K INSURANCE GROUP	CHRISTIANSBURG BABE RUTH LEAGUE	\$108.00	PARKS & RECREATION
KATHERINE SMITH MEADOWS	Recreation commission meetings	\$50.00	PARKS & RECREATION
KENNETH H. CUSTER JR	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
KLA ENTERPRISES LLC	VIETNAM VETS BANNER	\$918.00	TOWN COUNCIL
KLA ENTERPRISES LLC	INTERIOR WALL LETTERING AND WRAPS - PD	\$1,020.48	POLICE DEPARTMENT
KLA ENTERPRISES LLC	3X5 BANNER - REC CENTER	\$118.40	PARKS & RECREATION
KLA ENTERPRISES LLC	EGG STREME EASTER EGG HUNT - SPONSOR SIGN	\$34.10	PARKS & RECREATION
KLA ENTERPRISES LLC	HUCKLEBERRY PARK SIGNS - PARK RULES	\$341.82	PARKS & RECREATION
LANCASTER INC.	LABOR TO REPLACE FUEL PUMP	\$706.49	PARKS & RECREATION
LANCASTER INC.	2020 CHEVY TAHOE - STATE INSPECTION	\$40.00	FIRE DEPARTMENT
LANDSCAPE SUPPLY INC.	DRESS BLUES/LAMDA Mallet/SPORTS BLEND/LIME /MVP\QUICKI	\$4,950.13	PARKS & RECREATION
LANE-ENTERPRISES INC	INLINE BELT	\$827.20	STORM WATER OPERATIONS
LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	\$57.92	POLICE DEPARTMENT

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
Vendor	BILLS FOR March and April 2024 Description	Amount	Department
LEGAL RESOURCES	BILLING - MARCH 2024	\$242.00	EMPLOYEE PAID BENEFIT
LIBERTY FIRE SOLUTIONS INC	SMOKE DETECTOR SERVICE/REPAIR	\$715.02	AQUATICS
LIBERTY FIRE SOLUTIONS INC	ANNUAL INSPECTION - NEW POTABLE WATER LINE	\$110.00	WASTE TREATMENT PLANT
LOWES HOME CENTERS INC	RADIO SHOP SUPPLIES	\$72.03	FIRE DEPARTMENT
M & V ASSOCIATES	14.5 TONS SURFACE MIX	\$1,322.00	STREETS
MANSFIELD OIL COMPANY	FUEL BILLING - 03-01-24 TO 03-15-24	\$32,474.81	TOWN WIDE
MARK CURTIS	Planning Commission Meetings 1st Quarter 2024	\$90.00	PLANNING
MARKETING ON MAIN STREET LLC	FIRE DEPT UNIFORM SHIRTS	\$1,675.28	
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	MEDICAL SUPPLIES - RESCUE	\$212.51	RESCUE
MCLANE CAROLINA	REFUND DAMAGED CIGARETTE STAMPS	\$787.15	FINANCE
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING - FEBRUARY 2024	\$463.00	HUMAN RESOURCES
MICHAEL L SAYLORS	Recreation commission meetings	\$25.00	PARKS & RECREATION
MIKE SCARRY	Planning Commission Meetings 1st Quarter 2024	\$30.00	PLANNING
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - FEBRUARY2024	\$5,804.00	SOLID WASTE
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - FEBRUARY 2024	\$36,068.58	SOLID WASTE
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - FEBRUARY 2024	\$948.96	WASTE WATER TREATMENT PLANT
MONTGOMERY CO CHAMBER OF COMMERCE	LEADERSHIP IN NRV/QOL MAGAZINE/TABLE ANNUAL DINNER	\$4,548.00	TOWN MANAGER
MONTGOMERY CO CHAMBER OF COMMERCE	ENTRY TICKETS TO WOMENS CONFERENCE	\$120.00	TOWN MANAGER
MONTGOMERY CO CHAMBER OF COMMERCE	ENTRY TICKETS TO WOMENS CONFERENCE	\$120.00	PUBLIC RELATIONS
MONTGOMERY CO CHAMBER OF COMMERCE	ENTRY TICKETS TO WOMENS CONFERENCE	\$120.00	STREETS
MONTGOMERY CO CHAMBER OF COMMERCE	ENTRY TICKETS TO WOMENS CONFERENCE	\$360.00	PLANNING
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES - FIRE DEPT	\$100.00	FIRE DEPARTMENT
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$612.30	HUMAN RESOURCES
NEW RIVER ENGRAVING	NAME PLATES	\$22.00	TOWN MANAGER
NEW RIVER ENGRAVING	NAME PLATES	\$22.00	PLANNING
NEW RIVER PETROLEUM INC	CONSOLIDATED BILLING 029-154-911-0-0 - MARCH 2024	\$4,380.85	RESCUE
NEW RIVER VALLEY MPO	SMARTWAY BUS SERVICE 3RD QUARTER 2023-2024 FY	\$3,300.00	STREETS
OLD TOWN PRINTING & COPYING	500 ENVELOPES	\$346.47	PARKS & RECREATION
OLD TOWN PRINTING & COPYING	200 CITIZEN CENTRIC REPORT	\$246.80	FINANCE
ONETIME PAY BPOL	REFUND DAMAGED CIGARETTE STAMPS	\$7.44	FINANCE
ONETIME PAY PARK&REC	Refund Account Balance - Activenet	\$193.76	PARKS & RECREATION
PAR GOLF LLC	SPRING KICKOFF FESTIVAL	\$675.00	PARKS & RECREATION
PHILIP LESTER	SPRING 2024 CALENDAR	\$199.95	PUBLIC RELATIONS
POWER ZONE	ROD-LIFT DECK - COVER AIR CLEANER - DONALDSON	\$136.83	STREETS
PRICES BODY SHOP INC	PARTS/REPAIRS - PD #222 &212	\$3,974.83	POLICE DEPARTMENT
PRINCIPAL LIFE INSURANCE COMPANY	EFT PRINCIPAL LIFE APRIL 2024	\$5,608.21	FRINGE BENEFITS
PROFESSIONAL COMMUNICATIONS	REPLACED VOLUME CONTROL	\$164.20	RESCUE

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	BILLS FOR March and April 2024 Description	Amount	Department
QUADIENT INC.	CHRISTIANS0000031226254	\$3,000.00	POSTAGE TOWN WIDE
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE SERVICES - FIRE VEHICLE	\$89.00	FIRE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	TIRE - MOUNT & BALANCE - FIRE TRUCK 88	\$293.00	
REBA M SMART	Recreation commission meetings	\$25.00	PARKS & RECREATION
REFUND TAX OVERPAYMENTS	REFUND TAX OVERPAYMENTS	\$16,667.00	FINANCE
REFUND WATER OVERPAYMENT	REFUND WATER ACCT 510231-140466	\$329.86	FINANCE
REIMBURSE EMPLOYEE EXPENSE	REIMBURSE FOR DRIVING RECORD CHECK	\$88.85	HUMAN RESOURCES
RETTA JACKSON	Reimbursement for work boots	\$110.54	PLANNING
RICHARD A WEBER	Uniforms: Safety Shoe Reimbursement	\$121.30	WATER OPERATIONS
RICHARD HILDING JOHNSON	Planning Commission Meetings 1st Quarter 2024	\$90.00	PLANNING
RICHMOND MACHINERY & EQUIP CO	ALLMAND FUEL CA	\$44.50	WASTE WATER SYSTEMS
ROANOKE VALLEY SPEECH & HEARING CENTER	EMPLOYEE HEARING TESTS - 2-29-24	\$1,753.00	HUMAN RESOURCES
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$924.83	RESCUE
ROBIN L. BOYD	Recreation commission meetings	\$50.00	PARKS & RECREATION
ROGER ALLEN LEONARD	Uniforms: Safety Shoe Reimbursement	\$94.77	STREETS
SAFEWARE INC.	SENSIT GOLD	\$5,611.50	FIRE DEPARTMENT
SAFEWARE INC.	FIRE DEPT MATERIALS/SUPPLIES	\$122.00	FIRE DEPARTMENT
SAFEWARE INC.	OXYGEN SENSOR - FIRE DEPT	\$238.87	FIRE DEPARTMENT
SAMANTHA HOUCK	Uniforms: Safety Shoe Reimbursement	\$117.93	WASTE WATER OPERATIONS
SAMPSON-BLADEN OIL CO INC	DYNAGARD	\$295.00	STREETS
SAMS CLUB	YOUTH BASEBALL SUPPLIES -SPEC EVENT SUPPLIES	\$926.86	PARKS & RECREATION
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$314.05	AQUATICS
SCHINDLER ELEVATOR CORPORATION	SERVICE CALL - AQUATIC ELEVATOR 03-11-24	\$971.18	AQUATICS
SEGRA / LUMOS NETWORKS	BILLING APRIL 2024	\$40.95	POLICE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 03-25-24 TO 04-24-24	\$74.55	RESCUE
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 03-22-24 TO 04-21-24	\$74.55	STREETS
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT - 03-18-24 TO 04-17-24	\$699.00	WASTE WATER TREATMENT PLANT
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 04-07-24 TO 05-06-24	\$344.84	POLICE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 04-02-24 TO 05-01-24	\$74.55	FIRE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 04-02-24 TO 05-01-24	\$74.55	PARKS & RECREATION
SHENTEL CABLE COMPANY	CABLE - BILLING 04-02-24 TO 05-01-24	\$86.52	AQUATICS
SHERWIN-WILLIAMS	PAINT - HUCKLEBERRY TRAIL	\$109.06	PARKS & RECREATION
SHRED-IT US JV LLC	SHREDDING 02-29-24	\$127.01	FINANCE
SOUTHWEST VA FIREFIGHTERS ASSO	ANNUAL CONFERENCE FEES	\$750.00	FIRE DEPARTMENT
STAPLES BUSINESS ADVANTAGE	SHARPIES/LEGAL PADS	\$28.81	TOWN MANAGER
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$73.15	BUSINESS LIAISON
SUBURBAN PROPANE L.P.	156 GALLONS PROPANE - WWTP	\$693.53	WASTE WATER TREATMENT PLANT

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	BILLS FOR March and April 2024 Description	Amount	Department
SUBURBAN PROPANE L.P.	490.7 GALLONS PROPANE - WWTP	\$2,134.41	WASTE WATER TREATMENT PLANT
TANNAHILL TRUCK BUS & AUTO REPAIR	FUEL PUMP/REPAIRS - FIRE VEH	\$1,592.39	FIRE DEPARTMENT
TANNAHILL TRUCK BUS & AUTO REPAIR	SERVICE CALL/COOLANT LEAK/REPAIRS - FIRE DEPT	\$315.00	FIRE DEPARTMENT
TBC ASSOCIATES II LLC	PORTAJOHN - 03-04-24 TO 03-31-24 - DWTNPK, CMS, KIWANIS	\$527.20	PARKS & RECREATION
TBC ASSOCIATES II LLC	PORTAJOHN 03-22-24 TO 04-18-24 - FALLING BRANCH	\$99.00	PARKS & RECREATION
TBC ASSOCIATES II LLC	PORTAJOHN - 03-27-24 TO 04-23-24 - KIWANIS	\$99.00	PARKS & RECREATION
TECHNOLOGY NET COMPANY LLC	ANNUAL SUBSCRIPTION - COMPENSATION SURVEY SYSTEM	\$720.00	HUMAN RESOURCES
THE BLOOD CONNECTION INC	WHOLE BLOOD/SHIPPING	\$1,310.00	RESCUE
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING	SLUDGE HAULING - FEBRUARY 2024	\$1,052.22	WASTE WATER TREATMENT PLANT
THE GORDIAN GROUP INC	RESCUE SHOP FLOOR SUPPLEMENTAL	\$375.77	RESCUE
THERMO KING - CENTRAL CAROLINAS LLC	PUMP COND - FD	\$323.20	FIRE DEPARTMENT
THOMAS D. SULLIVAN	Reimbursement for parking	\$10.00	WATER OPERATIONS
TIME TECHNOLOGIES INC	REPLACE THINK SIGN PANEL - AQUATIC	\$475.00	AQUATICS
TOWN OF CHRISTIANBURG	FUEL USAGE FEBRUARY 2024 - FIRE DEPT	\$1,592.86	FIRE DEPARTMENT
TRACTOR SUPPLY CO.	TIRE - PW	\$249.99	STREETS
TRACTOR SUPPLY CO.	WATER OP MATERIALS/SUPPLIES	\$24.99	WATER OPERATIONS
TREASURER COMMONWEALTH OF VIRGINIA	DRINKING WATER TESTS	\$750.44	WATER OPERATIONS
TREASURER OF MONTGOMERY	LODGING TAX - JULY 23-JAN 24	\$91,963.01	TOURISM
TREASURER OF VIRGINIA	EFT - LEVY FEES 3RD QTR FY 2024	\$1,135.28	BUILDING DEPARTMENT
TREASURER OF VIRGINIA - DEQ	NOVEMBER 2023 LAND APP FEE - 37 DRY TONS CLASS B	\$277.50	WASTE WATER TREATMENT PLANT
TREASURER OF VIRGINIA - VRS	EFT VRS MARCH 2024 CONTRIBUTIONS	\$240,686.94	FRINGE BENEFITS
TREASURERS' ASSOCIATION OF VIRGINIA (TAV)	FY 2024-2025 DUES	\$450.00	FINANCE
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R	MEMBER #726 - 102 LIVES	\$2,299.18	FRINGE BENEFITS
VERIZON	INTERNET BILLING 03-07-24 TO 04-06-24	\$124.99	POLICE DEPARTMENT
VERIZON	PHONE BILLING 03-08-24 TO 04-07-24	\$53.67	PARKS & RECREATION
VERIZON	INTERNET BILLING APRIL 2024	\$114.95	POLICE DEPARTMENT
VERIZON COMMUNICATIONS INC	VEHICLE TRACKING - MARCH 2024	\$227.40	RESCUE
VERIZON-WIRELESS	PHONE/INTERNET BILLING 02-11-24 TO 03-10-24	\$18,232.32	TOWN WIDE
VEST'S SALES & SERVICE INC.	OSAGE - STRIPE J3301	\$218.00	RESCUE
VEST'S SALES & SERVICE INC.	LI-ION BATTERIES FOR KXX CAMERAS - FIRE DEPT	\$523.20	FIRE DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 02-19-24 TO 03-18-24	\$528.23	POLICE DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 02-21-24 TO 03-20-24	\$5.31	BUILDING
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES - 02-19-24 TO 03-18-24	\$5.37	FIRE DEPARTMENT
VIRGINIA MEDIA INC	ANNUAL PRINT & ONLINE BUNDLE	\$72.00	PUBLIC RELATIONS
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 03-02-24	\$270.00	WASTE WATER TREATMENT PLANT
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 03-02-24	\$510.00	TOWN MANAGER
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 03-09-24	\$360.00	PLANNING

TOWN OF CHRISTIANSBURG			
PAID BILL LIST		BILLS FOR March and April 2024	
Vendor	Description	Amount	Department
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 03-09-24	\$322.50	FIRE DEPARTMENT
VIRGINIA REC. & PARK SOCIETY	REGISTRATION FEE - SWSA LEADERSHIP/CONFIDENCE 2024	\$25.00	AQUATICS
VIRGINIA RURAL WATER ASSOC. (VRWA)	Schools and Registrations: VRWA Annual Conference	\$420.00	WASTE WATER SYSTEMS
VIRGINIA RURAL WATER ASSOC. (VRWA)	Schools and Registrations: VRWA Annual Conference	\$775.00	WASTE WATER TREATMENT PLANT
WESLEY HARRIS	Uniforms: Safety Shoe Reimbursement	\$74.98	STREETS
WEST PUBLISHING CORPORATION	CLEAR BILLING - MARCH 2024	\$153.16	FINANCE
WHITESCARVER PHOTOGRAPHY LLC	PROFESSIONAL PHOTOGRAPHY - KIM BOWMAN	\$55.00	PUBLIC RELATIONS
WILLIAM MOMSEN	Travel - Travel Advance for IMSA Tech I Class	\$4.00	STREETS
WILLIAM T. KANDZIOR	MIRROR/HOLE SAW/ARBOR SET	\$28.00	FLEET MAINTENANCE
WITMER PUBLIC SAFETY GROUP INC	HOSE DRYING RACK - FIRE DEPT	\$1,126.00	FIRE DEPARTMENT
WORDSPRINT	SPRING/SUMMER 2024 BROCHURES	\$3,875.00	PARKS & RECREATION
XEROX CORPORATION	XEROX BILLING FEBRUARY 2024	\$2,042.85	TOWN WIDE
Total Paid		\$990,399.44	
Total to be Paid 4-26-2024		\$1,029,943.58	
TOTAL ALL		\$2,020,343.02	

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION FOR GBS AND CIDP AWARENESS MONTH – MAY 2024

WHEREAS, May is Guillain-Barre Syndrome (GBS) and Chronic Inflammatory Demyelinating Polyneuropathy (CIDP) Awareness Month; and,

WHEREAS, GBS and CIDP are rare disorders of the peripheral nerves and the causes of these disorders are unknown; and,

WHEREAS, the duration and severity of these disorders is unpredictable, though they are often characterized by rapid onset weakness and, potentially, paralysis of the legs, arms, breathing muscles, and face; and,

WHEREAS, GBS and CIDP can develop in any person at any age, regardless of gender or ethnicity; and,

WHEREAS, the Guillain-Barre Foundation International (now the GBS/CIDP Foundation International) was founded in 1980 to provide a support network to patients and their families; and,

WHEREAS, the Foundation's local area chapter provides educational outreach, emotional support, helps to fund medical research and serves as a liaison between patients, families, and medical providers.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Christiansburg, do hereby declare the month of May 2024 as GBS and CIDP Awareness Month to encourage and promote education about these disorders and the importance of raising awareness for GBS and CIDP. 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, VA held April 23, 2022, 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

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RESOLUTION RECOGNIZING MAY 2024 AS NATIONAL BUILDING SAFETY MONTH

WHEREAS, our Town's growth and strength depend on the safety and economic value of the homes, buildings and infrastructure that serve our citizens, both in everyday life and in times of natural disaster; and,

WHEREAS, our confidence in the structural integrity of the buildings that make up our community is achieved through the devotion of vigilant guardians – building safety and fire prevention officials, architects, engineers, builders, tradespeople, design professionals, laborers and others in the construction industry – who work year-round to ensure the safe construction of buildings; and,

WHEREAS, each year, in observance of Building Safety Month, Americans are asked to consider the commitment to improve building safety and economic investment at home and in the community, and to acknowledge the essential services provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property; and,

WHEREAS, this observance reinforces the need for the adoption of modern, regularly-updated building codes, and helps individuals, families and businesses understand what it takes to create safe and sustainable structures; and,

WHEREAS, all communities need building codes and code officials to protect their citizens from disasters like fires, weather-related events and structural collapse and building codes are society's best way of protecting homes, offices, schools, manufacturing facilities, stores and entertainment venues.

NOW, THEREFORE, BE IT RESOLVED, that the Town Council of the Town of Christiansburg, do hereby declare the month of May 2024 as Building Safety Month and does call upon the citizens of the Town of Christiansburg to join in showing appreciation for building safety.

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, VA held April 23, 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 RECOGNIZING MAY 2024 AS NATIONAL WATER SAFETY MONTH

WHEREAS, swimming and aquatic-related activities play a vital role in good physical and mental health, and enhances the quality of life for all people; and,

WHEREAS, education is essential regarding the topic of Water Safety in preventing drowning and recreational water-related injuries; and,

WHEREAS, the recreational water industry, as represented by the Pool & Hot Tub Alliance, the National Recreation & Park Association, and the World Waterpark Association, has made contributions in developing safe swimming facilities, aquatic programs, home pools and spas, and related activities providing healthy places to recreate, learn and grow, build self-esteem, confidence and sense of self-worth which contributes to the quality of life in our community; and,

WHEREAS, the pool, spa, waterpark, recreation, and parks industries are dedicated to ongoing efforts and commitments to educate the public on pool and spa safety issues and initiatives; and,

WHEREAS, it is vitally important to communicate water safety rules and programs to families and individuals of all ages, whether owners of private pools, users of public swimming facilities, or visitors to waterparks.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Town of Christiansburg, Virginia do hereby declare the month of May 2024 as National Water Safety Month and urge the citizens of Christiansburg to join in this special observance with appropriate events and commemorations.

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 April 23, 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

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RECOGNIZING MAY 2024 AS MENTAL HEALTH AWARENESS MONTH

WHEREAS, millions of Americans experience symptoms of mental health conditions each year, and the number of people seeking care is trending upward; and,

WHEREAS, while a mental health diagnosis may impact an individual's daily life, it can also have a ripple effect across families, communities and even economies; and,

WHEREAS, having safe, stable, and healthy home conditions set the foundation for achieving and maintaining good mental health; and,

WHEREAS, together we need to fight stigma, provide support, educate the public and advocate for policies that support the millions of people in the U.S. affected by mental illness; and,

WHEREAS, with early and effective interventions, those individuals with mental health conditions can recover and lead full, productive lives; and,

WHEREAS, each business, school, government agency, health care provider, organization, and citizen share the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Town of Christiansburg, Virginia do hereby declare the month of May 2024 as Mental Health Awareness Month in Christiansburg, VA and do hereby call upon the citizens, government agencies, public and private institutions, businesses, and schools in Virginia to recommit our community to increasing awareness and understanding of mental health.

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 April 23, 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

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RESOLUTION RECOGNIZING MAY 6 – 12, 2024 AS NATIONAL NURSES WEEK

WHEREAS, National Nurses Week celebrates and acknowledges nurses and the hard work they put in to making their patients feel comfortable; and most nurses work 12+-hour shifts with few breaks, often taking on extra work when the need arises; and,

WHEREAS, the depth and breadth of the registered nursing profession meets the different and emerging health care needs of the American population in a wide range of settings; and,

WHEREAS, a renewed emphasis on primary and preventative health care will require the better utilization of all our nation's registered nursing resources; and,

WHEREAS, professional nursing has been demonstrated to be an indispensable component in the safety and quality of care of hospitalized patients; and,

WHEREAS, that more qualified registered nurses will be needed in the future to meet the increasingly complex needs of health care consumers in this community; and,

WHEREAS, the cost-effective, safe, and quality health care services provided by registered nurses will be an even more important component of our health care delivery system in the future.

NOW, THEREFORE, BE IT RESOLVED that the Town Council of the Town of Christiansburg, do hereby declare the week of May 6 through 12, 2024 as National Nurses Week and does call upon the citizens of the Town of Christiansburg to join in showing appreciation for our registered nurses.

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, VA held April 23, 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
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

April 23, 2024

ITEM TITLE:

Kiwanis Club of Christiansburg to requests two possible street closure configurations for the 2024 Wilderness Trail Festival on September 21, 2024 from 5:30 a.m. to 6:00 p.m. due to anticipated downtown construction with the Hickok Street Drainage Project: (1) Main Street (between Dunkley Street, N.W. and Pepper Street), Franklin Street (between First Street and Commerce Street, N.W.), Hickok Street (between Commerce Street, N.W. and First Street), and Marvin Jarels Circle, N.E. (in its entirety); and (2) Main Street (between approximately 39 W. Main Street to Montague Street); Marvin Jarels Circle, N.E. (in its entirety); Pepper Street (between Hill Street, N.E. and the Montgomery County Courthouse Pepper Street, S.E. parking lot exit). The event would be 9:00 a.m. to 4:00 p.m.

DESCRIPTION:

The time of closure requests are similar to past years. They are proposing two layouts this year. The first is similar to past years and the second is in response to the upcoming Hickok Street Drainage Project that is anticipated to be underway in September. The event would be 9:00 a.m. to 4:00 p.m.

POTENTIAL ACTION:

Approve

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Street Closure Layout #1

<https://christiansburg.box.com/s/00x5rrxxfv79xrcrh9719uob4py8l40g>

Street Closure Layout #2

<https://christiansburg.box.com/s/yije074zpydzf0j3c2vfdsrpphyf2jzn>



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

AGENDA LOCATION:

Discussion by Mayor and Council

MEETING DATE:

April 23, 2024

ITEM TITLE:

Resolution to Approve Budget Amendment #9 for Fiscal Year 2023-2024 (Wilson and Hockett)
Resolution to Approve Budget Appropriation for Fiscal Year 2023-2024 Budget Amendment #9 (Wilson and Hockett)

DESCRIPTION:

Councilman Wilson and Councilwoman Hockett requested consideration of a budget amendment to move forward with the temporary gravelling of an outparcel at the Christiansburg Huckleberry Park (adjacent to the dog park) to provide overflow parking. The estimated cost for gravel and lighting for approximately 87,120 square foot project area is less than \$110,000.

This amount is less than 1% of the total approved budget at this time and therefore would not require a public hearing.

POTENTIAL ACTION:

Approve resolution to adoption of budget amendment #9 and approve appropriation resolution for budget amendment #9

DEPARTMENT:

Town Manager/Finance/Treasurer

PRESENTER:

Randy Wingfield/Valerie Tweedie

ITEM HISTORY:

None

INFORMATION PROVIDED:

Resolution to Adopt Budget Amendment #9

<https://christiansburg.box.com/s/ton9a73a7na2wzf9tcvseavoy35maxif>

Resolution to Appropriate Budget Amendment #9

<https://christiansburg.box.com/s/eyh3b4y22y0qie6lqajj1wz25nagb6bu>