



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
MAY 28, 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](http://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](http://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](mailto: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, May 28, 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. Fiscal Year 2024-25 Budget

### IV. CONSENT AGENDA

- A. Approval of Minutes of May 14, 2024
- B. Monthly Bill List
- C. Approval of Stormwater Local Assistance Fund (SLAF) Agreement for Grant No. 21-11 for the Industrial Park Stream Restoration Project
- D. Approval of contract for the Community Gathering Space project (farmers market structure) on Hickok Street to Hill Studio, PC in the amount of \$44,100 for design, construction documents preparation, bidding/negotiation assistance, and construction observation/project close out assistance

### V. INTRODUCTIONS AND PRESENTATIONS

- A. IT Director Jay Waller to present on IT operations

### VI. CITIZEN COMMENTS

### VII. COMMITTEE REPORTS

### VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Aquatics property ground lease agreement with NRVA, Inc. (H2Okies)

### IX. STAFF REPORTS

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

### X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

June 11, 2024, 7:00 p.m. – Regular Meeting

~~June 19, 2024, 6:30 p.m. – Regular Work Session - CANCELLED~~

June 25, 2024, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
MAY 14, 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 MAY 14, 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; Director of Finance Valerie Tweedie; Director of Parks and Recreation Brad Epperley; Fire and Rescue Chief Billy Hanks; Deputy Rescue Chief Josh Settlege; Director of Public Works Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Director of Engineering Mike Kelley; Chief of Police Chris Ramsey; Aquatics Director Terry Caldwell

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilwoman Bowman.

II. ADJUSTMENT OF THE AGENDA

No adjustments to the agenda

III. PUBLIC HEARINGS

- A. Aquatics property ground lease agreement with NRVA, Inc. (H<sub>2</sub>Ogies)

Town Manager Wingfield clarified that the original draft lease agreement for the potential building at the Aquatic Center as presented by NRVA, Inc. had been reviewed and edited by staff and the Town Attorney. Mr. Wingfield noted a revision in the agreement that included a \$1,000 monthly rental fee that would be waived provided the tenant remained a 501(c)(3) charitable organization.

Amy Brehl, 4192 Little Wytheville Road, Draper, VA, addressed Council and explained she is currently both the Christiansburg Middle and Christiansburg High School swim coach. Ms. Brehl added that she is the founder and organizer of the Southwest Virginia Summer Swim League which involves 500 individuals from families in the community and is a coach for the H<sub>2</sub>Ogies. Ms. Brehl noted that the added building at the Aquatic Center would positively impact many individuals and make access easier for swimmers for strength and conditioning. She asked Council to consider moving forward with the property agreement.

Jonathan Ridge, 50 Chrisman Street, addressed Council as a new resident that grew up swimming in his own hometown and moved his family to Christiansburg promising them a great facility in order to swim. Mr. Ridge expressed how grateful his family is to have the Aquatic Center and believes the dry land facility would greatly benefit swimmers.

Laney Alderman, 120 Franklin Park Court, addressed Council and expressed how crucial the drills and repetitions are in swimming and feels that a dry land facility is greatly needed for that type of conditioning. Ms. Alderman added that a January 2024 study showed 70% of children over the age of 13 years old drop out of organized sports, but since 2013, H<sub>2</sub>Ogies have had a 92% retention rate. She added that this retention is due to hard work and accountability of the swimmers and coaches. Ms. Alderman expressed that the dry land facility could help retain even more swimmers.

Emily Sanford, 240 Emerald Boulevard, spoke to Council and noted she began swimming at an early age and eventually joined the H<sub>2</sub>Ogies. Ms. Sanford expressed that this program has provided her with the skills she needs, and a dryland facility would only help advance those skills.

Michael Ridge, 50 Chrisman Street, explained to Council he had joined the H<sub>2</sub>Ogies within days of moving to Christiansburg with his family. Mr. Ridge expressed that he could meet his swimming goals if a dryland facility was put in place at the Aquatic Center. He noted that the facility would impact training and the success of his siblings' futures as well.

Richard Sanford, 240 Emerald Boulevard, explained to Council his family was a consistent user of the Aquatic Center facility and he has served for approximately 231 sessions on the pool deck refereeing and officiating swim meets. Mr. Sanford noted the cleanliness of the Aquatic Center and expressed it was the best in the area. He thanked Nate Destree, Competitive Events Supervisor at the Aquatic Center, for his service to the H<sub>2</sub>Ogies and the pool deck and recommended him for senior positions in the future at the facility. Mr. Sanford expressed that the Aquatic Center is continually asked to host meets and with the H<sub>2</sub>Ogies program there are numerous volunteers that support the meets, and a dry land facility would only improve the program further. Mr. Sanford noted that currently the H<sub>2</sub>Ogies program rents Peak Strength and Conditioning for their dry land training and then families and swimmers must travel to the Aquatic Center for their pool practices and meets. He added that when the 30-year lease is completed the building would then be turned over to the Town or per Council vote the Town could continue to lease to the H<sub>2</sub>Ogies or the organization that is involved. Mr. Sandford also

added that if approved he would like to move forward with building and development approval as soon as possible.

#### IV. CONSENT AGENDA

- A. Approval of Minutes of April 23, 2024 and April 30, 2024
- B. Award Contract to Jones Road & Bridge, Incorporated in the amount of \$1,166,064.00 for construction of the College Street Drainage Improvements Phase I project
- C. Award Task Order 3 to Rummel, Kepper & Kahl LLP (RK&K) in the amount of \$127,262.21 for Construction, Engineering, and Inspection (CEI) services for the College Street Drainage Improvements Phase I project
- D. Approval of ARPA Subrecipient Agreement for Grant #SCS-21 for the Arrowhead Sanitary Sewer Rehabilitation Project
- E. Resolution recognizing May 12 – 18, 2024 as National Police Week
- F. Resolution recognizing May 13 – 17, 2024 as Infrastructure Week
- G. Resolution recognizing May 19 – 25, 2024 as Emergency Medical Services Week
- H. Resolution recognizing May 19 – 25, 2024 as National Public Works Week
- I. Resolution recognizing May 19 – 25, 2024 as National Travel and Tourism Week
- J. Resolution recognizing May 26 – 31, 2024 as Kiwanis Week and May 31, 2024 as Kiwanis Appreciation Day

Councilwoman Hicks questioned what the estimated time was to complete the Arrowhead Sanitary Sewer Rehabilitation Project. Engineering Director Mike Kelley explained that the project was out for bid now and the estimated duration time of the project is 365 days from the time the Town awards the contract.

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

*Motion Approved*

#### V. INTRODUCTIONS AND PRESENTATIONS

- A. Director of Parks and Recreation Brad Epperley to present on Parks and Recreation programs and operations

Brad Epperley addressed Council concerning programs and operations at the Parks and Recreation Center. Mr. Epperley touched on the divisional breakdown of each

department and noted the full and part time staff that help manage the different facilities that are an extension of the Recreation Center. He talked about the numerous parks in Christiansburg the department maintains as well as the Recreation Center facility itself. Mr. Epperley noted the programs and events they host such as adult and youth special interest programs, youth and adult athletics, and special events such as the annual 4<sup>th</sup> of July Celebration and the Christmas Parade. He explained the Recreation Center facility offers the community 4 full courts of gymnasium, a 1/8-mile walking/jogging track, weight rooms, racquetball courts, and many other amenities. Mr. Epperley shared the many events hosted at the Huckleberry Trail and Harkrader Sports Complex as well as the events held downtown that the Recreation Department supports. He talked about the Christiansburg Huckleberry Park and the amenities the public can enjoy such as the dog park, an all-inclusive playground and challenge course, a splash pad, walking trails, and many more recreation activities. Mr. Epperley spoke concerning the Farmers Market currently being held at the Parks and Recreation Center every Thursday as well as the Community Garden Program that is available for citizens in Christiansburg to plant and grow their own food. Mr. Epperley concluded that recently the Recreation Center received special plastic wheelchairs for children with intellectual disabilities to enjoy the splash pad at the Huckleberry Park and the wheelchairs will be unveiled at the Spring into Summer event on May 23<sup>rd</sup>. Mr. Epperley noted the success of the Parks and Recreation Department is due to the staff's dedication to these recreational events and opportunities in the community. Council thanked the Recreation Center for all they do and for the many events provided for the community.

B. Fire and Rescue Chief Billy Hanks to introduce new Rescue Deputy Chief Joshua Settlage

Fire and Rescue Chief Billy Hanks introduced Joshua Settlage to Council. Chief Hanks noted Mr. Settlage comes to the Town from Carilion Patient Transport of Roanoke. He added that Mr. Settlage was a United States Army Combat Medic, a paramedic for the Regional Medical Services of Pulaski County, a Lieutenant for the Radford Fire Department which included overseeing Emergency Medical Services, a Medical Team Director deployed to Iraq, and a Lead Medic in the Sniper Division and Regional Training Institute. Mr. Settlage thanked Council and expressed he was looking forward to working for Christiansburg Rescue.

VI. CITIZEN COMMENTS

Matt Hicks, 607 ½ S. Franklin Street, asked Council to think conservatively and expressed concern that Montgomery County does not contribute to the Town in the way of funding and questioned why.

Johana Hicks, 607 ½ S. Franklin Street, addressed Council and explained she currently owns Angle Florist and is concerned about events that take place downtown affecting her business. She noted she would like to work with the Town and wants the downtown events to continue. She asked that the Town and event planners for downtown events be in contact with the downtown businesses before events.

VII. COMMITTEE REPORTS

Councilman Bishop followed up on the traffic study completed on Alleghany Street. He reminded Council of the concern for speeding in the area and noted that the study showed the average speed for one month was below the 25 miles per hour speed limit. Mr. Bishop explained that since the study showed no serious infractions in that area, speed bumps were not warranted. He explained that Town Engineering had suggested white striping along the edges of the street instead to help keep vehicles in their own lanes.

Councilman Jenkins reported the Public Arts Advisory Board had met recently and was searching for artists for the Gravity Real Estate Group building at the corner of E. Main Street and Roanoke Street.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Street closure request by Montgomery Museum of Art & History for closure of E. Main Street (from Franklin Street to Pepper Street) and Pepper Street, S.E. (from E. Main Street to First Street, S.E.) for Heritage Day on August 24, 2024 from 6:00 a.m. to 6:00 p.m. The event is planned for 10:00 a.m. to 4:00 p.m.

Councilman Jenkins noted a conflict of interest concerning this item and his position with the Montgomery Museum of Art and History and announced he would abstain from voting. Councilwoman Hicks announced she would abstain as well due to her business on E. Main Street.

Councilwoman Hockett made a motion to approve the street closure request for Heritage Day on August 24, 2024, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Abstain; Hockett – Aye; Jenkins – Abstain; Wilson – Aye.

*Motion Approved*

- 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. The Public Hearing was held April 23, 2024.

Councilman Wilson made a motion to approve the conditional use permit as recommended by the Planning Commission to allow for a contractor equipment storage yard on property located at 520 and 540 Depot Street N.E., seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*



- 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. The Public Hearing was held April 23, 2024.

Councilman Wilson made a motion to approve the rezoning request to rezone property located at 3345 and 3301 Roanoke Street, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- 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. The Public Hearing was held April 23, 2024.

Councilman Wilson made a motion to approve the conditional use permit as recommended by the Planning Commission to allow for an amendment of an existing Conditional Use Permit for the expansion of a contractor's equipment storage yard on property located at 3345 and 3301 Roanoke Street, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- E. 2024 Community Development Block Grant (CDBG) Annual Action Plan. The Public Hearing was held April 23, 2024.

Councilwoman Hockett made a motion to approve the 2024 Community Development Block Grant Annual Action Plan, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- F. Christiansburg Huckleberry Park lighting (Bowman and Hicks)

Councilwoman Bowman noted concern from citizens regarding lighting at the Christiansburg Huckleberry Park. She explained that the field lights were bright for the nearby homes at night, and they felt the lighting was not necessary when the field was not being used. Mr. Epperley explained that the lights have been adjusted to the most economical time-of-day rate. He noted that currently the facilities stay open until 10:00

p.m. Monday – Friday and there are two fields that are rented most nights until 7:30 or 8:00 p.m. but in the fall they could be left on as late as 10:00 p.m. Mr. Epperley added that in order to maintain safety at the park they did not want to go under utilization of two sets of lights. He noted the LED lighting and cost reduction from an energy standpoint and referenced pictures of the area when it is very dark and lit.

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported the Farmers Market would begin its season Thursday, May 16<sup>th</sup> with new hours (2:00 p.m. to 6:00 p.m.) at the Christiansburg Recreation Center. He added that the Spring into Summer event would be held on May 23<sup>rd</sup> at 11:00 a.m. and the Aquatic Center Beach Bash would commence on May 23<sup>rd</sup> from 5:00 to 9:00 p.m. Mr. Wingfield also reminded Council of the Town facility closures for Memorial Day. He noted that the Virginia Tech and VML Small Towns Conference would be held June 10<sup>th</sup> and 11<sup>th</sup>. Mr. Wingfield asked Council if June 13<sup>th</sup> and 14<sup>th</sup> were still appropriate days for the Council retreat. Councilwoman Hicks questioned if she could join via Zoom. Mayor Barber explained that could be voted on per Council before the retreat began. Council agreed to the dates. Mr. Wingfield noted the regular Council work session had been cancelled for Wednesday, the 15<sup>th</sup> and the next regular work session was scheduled for the Juneteenth holiday. Council agreed to cancel the June 19<sup>th</sup> work session as well.

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

Councilwoman Hicks expressed her condolences to the family of Peggy Beasley. She also questioned Mr. Wingfield about the complaints from citizens at Silver Lake Road explaining the concern of dirt from the ongoing construction. She added that the pool contains dirty water and was not safe for children in the neighborhood. Mr. Wingfield made a note to look into the issue.

Mayor Barber noted the Rockin' Main event brought a large crowd to downtown on May 11<sup>th</sup> and was a nice occasion.

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 sale of property located on the

southeastern intersection of Peppers Ferry Road, N.W. and Booker T. Washington Boulevard, N.W. (an approximately 5-acre portion of Tax Parcel 435 – ((A)) – 3A; Parcel ID 270079) and additionally, the potential purchase of property located near the Christiansburg Recreation Center at 1600 N. Franklin Street (Tax Parcels 466 – ((A)) – 8A and 13 and 466 – ((2)) – 14A; Parcel IDs 026472 and 019332). Councilman Bishop seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

2. Reconvene in Open Meeting

3. Certification

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 – Aye; Wilson – Aye.

*Motion Approved*

4. Council action on the matters

No Council action at this time.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:04 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

**TOWN OF CHRISTIANBURG**  
**TO BE PAID BILL LIST 5-31-2024**

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	WWTP WATERLINE EXTENSION PROJECT	\$4,489.56	Treatment Plant Operations
A MORTON THOMAS AND ASSOCIATES INC	SILVERLAKE SEWER INTERCEPTOR PHASE 2	\$8,154.17	Silver Lake Interceptor
ADAMS CONSTRUCTION CO.	7.30 TONS SM-9.5 AL W/RAP	\$7,288.59	Streets Operations
ALGONQUIN PRODUCTS COMPANY	STOCK WAREHOUSE SUPPLIES	\$495.00	Streets Operations
ALLIED INDUSTRIAL PRODUCTS LLC	Magic Hand Cleaner WASHING SUPPLIES	\$702.95	Treatment Plant Operations
ALVIS-LAING ELECTRIC COMPANY	rebuild softstart	\$3,002.31	Treatment Plant Operations
AMERICAN BUILDERS & CONTRACTORS SUI	CEMETERY BLDG MATERIALS	\$13.95	Cemetery
ASSURED DATA PROTECTION INC	FY2024 Assured DP Annual Backup Costs	\$3,181.97	Information Technology
ATCOM INC	MiVoice Business UCC Entry License Bundle	\$239.30	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS - 2000 PIERCE QUANTUM&2011 PIERCE	\$9,480.08	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS 2020 FORD F-550 - RESCUE	\$381.15	County Rescue Operating
BANE OIL COMPANY INC	882. GALS OFF ROAD DIESEL	\$3,240.76	Streets Operations
BEVERAGE TRACTOR & EQUIPMENT LLC	CEMETERY TRACTOR PARTS	\$147.74	Cemetery
BLACKSBURG CHILDREN'S MUSEUM	GRANT FUNDING FY 2024	\$10,000.00	Community Development
BLUE RIDGE ANALYTICAL LLC	WWTP LAB TESTING	\$349.00	Treatment Plant Operations
BOYS & GIRLS CLUBS OF SOUTHWEST VIRG	GRANT FUNDING - FY 2023-2024	\$10,000.00	Community Development
CAMBRIDGE COMPUTER SERVICES INC	NETWORK MAINTENANCE AND SUPPORT	\$24,442.58	Information Technology
CAPITAL LIGHTING & SUPPLY LLC	BIBLE COLLEGE PUMP STATION PARTS/MATERIA	\$574.02	Sewer Pump Station Operations
CATHERINE L. KROPFF	BALLFIELD DIRT - KIWANIS/HARKRADER	\$6,968.91	Parks & Recreation Maintenance
CAUDILL HILL VENTURES LLC	LANDSCAPE STOCK MATERIALS	\$219.96	Streets Operations
CHA CONSULTING INC	WWTP IN-PLANT OPS	\$9,680.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP DIGESTER BOILER BUILDING DESIGN	\$6,000.00	Treatment Plant Operations
CHA CONSULTING INC	MECHANICAL BAR SCREEN	\$15,181.50	Treatment Plant Operations
CHA CONSULTING INC	SCREW PUMP REPLACEMENT DESIGN	\$8,097.68	Treatment Plant Operations
CHA CONSULTING INC	Design of Electrical Bldg at WWTP	\$5,000.00	Treatment Plant Operations
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER PUMP OPS	\$5,396.13	Water/Sewer/Storm/Garbage
CITY ELECTRIC SUPPLY CO	CREDIT/RETURN ORG INV CBG-000661	(\$181.78)	Facility Maintenance
CITY ELECTRIC SUPPLY CO	CREDIT/RETURN ORG INV CBG/000678	(\$79.70)	Facility Maintenance
CITY ELECTRIC SUPPLY CO	CHP GATE PARTS	\$45.46	Huckleberry Park
CITY ELECTRIC SUPPLY CO	CEMETERY ELECTRICAL MATERIALS	\$2,679.59	Cemetery
CITY ELECTRIC SUPPLY CO	MATERIALS - BIBLE COLLEGE LIFT STATION	\$85.07	Sewer Pump Station Operations
CLARK GAS AND OIL INC	880.60 GALLONS REGULAR GAS	\$3,356.39	Fire
CLATTERBUCK PAVEMENT MARKINGS INC	Pavement Markings	\$12,888.54	Streets Operations
COLE TRUCK PARTS INC	MATERIALS/SUPPLIES - PW	\$3,686.10	Streets Operations
CONCRETE PIPE & PRECAST LLC	4" Meter Vault	\$4,638.00	Water Operations
CONTINENTAL WESTERN CORPORATION	PPE VESTS	\$478.50	Sewer Pump Station Operations
CUMMINS INC	INSITE PRO - FLEET MAINT	\$770.00	Fleet Maintenance
DALY COMPUTERS INC.	Panasonic Toughbooks	\$25,685.00	Police
DATA NETWORK SOLUTIONS INC	CRADLEPOINT INC:1-yr NetCloud Mobile Perform	\$4,424.66	Information Technology

**TOWN OF CHRISTIANBURG**  
**TO BE PAID BILL LIST 5-31-2024**

Vendor	Description	Amount	Department
DATA NETWORK SOLUTIONS INC	Palo Alto Firewall Maintenance Renewal	\$34,312.38	Information Technology
DAVID WEAVER	WWTP POTABLE WATER LINE PROJECT	\$8,850.00	Treatment Plant Operations
DORSETT TECHNOLOGIES INC	SERVICE CALL 04-08-24 - WWTP	\$1,275.32	Sewer Pump Station Operations
DUNCAN FORD MAZDA	STORMWATER - PAD	\$138.78	Storm Drain Operations
E. C. PACE COMPANY INC	SILVER LAKE SEWER PH II	\$490,304.58	Silver Lake Interceptor
EDGE BIOLOGICALS INC	Tryptic Soy Broth	\$143.97	Treatment Plant Operations
ELECTRICAL SUPPLY CO	PARK BATHROOM MATERIALS	\$195.14	Streets Operations
ELECTRICAL SUPPLY CO	TRUCK SHED REPAIRS / MATERIALS	\$394.38	Facility Maintenance
ELECTRICAL SUPPLY CO	CEMETERY - WIREMARKERS	\$635.11	Cemetery
ELECTRICAL SUPPLY CO	CHP ENTRY GATE PROJECT	\$663.74	Truman Wilson Park
ENNIS-FLINT INC	WHITE041924 LINES - PW	\$928.25	Streets Operations
ENVIRONMENTAL LAND WASTE MANAGEM	APRIL 2024 SLUDGE HAULING	\$68,765.82	Treatment Plant Operations
EQUIPMENT SPECIALISTS AND SUPPLIES IN	FLEET MAINT PARTS	\$410.45	Fleet Maintenance
EVOQUA WATER TECHNOLOGIES LLC	bioxide for peppers ferry ls	\$3,388.40	Sewer Pump Station Operations
FASTENAL COMPANY	STOCK SUPPLIES - SEWER OPS	\$273.64	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	STOCK PW SUPPLIES	\$183.03	Streets Operations
FERGUSON ENTERPRISES INC #75	BLDG & GRNDS - UTILITY BLDG - PW	\$247.38	Facility Maintenance
FERGUSON ENTERPRISES INC #75	FLEET MAINTENANCE MATERIALS	\$119.99	Fleet Maintenance
FERGUSON ENTERPRISES INC #75	PARK WATER METER MATERIALS	\$270.65	Huckleberry Park
FERGUSON ENTERPRISES INC #75	CEMETERY MATERIALS	\$887.25	Cemetery
FERGUSON ENTERPRISES INC #75	WATER OPS MATERIALS	\$16,855.35	Water Operations
FERGUSON ENTERPRISES INC #75	STOCK SEWER SUPPLIES	\$1,499.73	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	STOCK PW SUPPLIES	\$29.30	Storm Drain Operations
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM MATERIALS	\$311.80	County Rescue Operating
FISHER AUTO PARTS INC	BRAKE PARTS - PW-400	\$194.58	Streets Operations
FISHER AUTO PARTS INC	HOSE CLAMP - FLEET MAINTENANCE	\$77.95	Fleet Maintenance
FISHER AUTO PARTS INC	1989 FORD F150 PARTS - WATER OPS	\$208.05	Water Operations
FITNESS CONCEPTS INC	Fitness Concepts - New Gym Equipment	\$13,482.98	Parks&Recreation Materials&EQ
FLEET PRIDE INC	PW MATERIALS/SUPPLIES	\$1,082.51	Streets Operations
FLEET PRIDE INC	FILTERS/ELEMENTS - PW MULTI	\$17.74	Parks & Recreation Admin
FLEET PRIDE INC	FILTERS/ELEMENTS - PW MULTI	\$23.41	Engineering
FLEET PRIDE INC	FILTERS/ELEMENTS - PW MULTI	\$102.48	Water Operations
FLEET PRIDE INC	FILTERS/ELEMENTS - PW MULTI	\$4.52	Treatment Plant Operations
GALLS PARENT HOLDINGS LLC	PD UNIFORM SHIRTS	\$2,873.05	Police
GEORGE J PETRONIS ENT INC	PD AMMUNITION	\$3,310.25	Police
GRAYBAR ELECTRIC COMPANY INC	Network rack for Aquatics Lifeguard Office	\$1,511.17	Aquatics Operations
HAJOCA CORPORATION	PD BLDG & GRND MATERIALS	\$37.10	Police
HAJOCA CORPORATION	REC DEPT BATHROOM REPAIR PARTS	\$113.77	Parks & Recreation Admin
HAJOCA CORPORATION	MENS RESTROOM REPAIRS - REC DEPT	\$80.70	Parks & Recreation Admin

**TOWN OF CHRISTIANBURG**  
**TO BE PAID BILL LIST 5-31-2024**

Vendor	Description	Amount	Department
HAJOCA CORPORATION	AQUATICS - TOILET REPAIR PARTS	\$181.60	Aquatics Maintenance
HAJOCA CORPORATION	CEMETERY BUILDING MATERIALS	\$1,038.68	Cemetery
HAJOCA CORPORATION	SEWER OP MATERIALS/SUPPLIES	\$31.23	Sewer Pump Station Operations
HALL'S GARAGE DOORS INC	SERVICE CALL 415 CAMBRIA ST	\$165.00	Streets Operations
HARPER AND COMPANY INC.	SERVICE CALL - FEATURE PUMP - AQUATICS	\$300.00	Aquatics Maintenance
HAZEN AND SAWYER	Hazen proposes to develop a plan for service line	\$2,857.50	Water Operations
HD SUPPLY INC	SEWER OP MATERIALS/SUPPLIES	\$130.95	Sewer Pump Station Operations
HD SUPPLY INC	Desiccant and filters for lab	\$186.95	Treatment Plant Operations
HIGHWAY MOTORS INC.	PW-274 PARTS	\$171.10	Streets Operations
HOSE HOUSE INC.	PW-348 HOSE/PARTS	\$639.67	Streets Operations
HOSE HOUSE INC.	FLEET MAINTENANCE -SHOP SUPPLIES	\$22.82	Fleet Maintenance
HOSE HOUSE INC.	CEMETERY MATERIALS/SUPPLIES	\$46.74	Cemetery
HOSE HOUSE INC.	SEWER OP PARTS/MATERIALS	\$30.98	Sewer Pump Station Operations
HURT & PROFFITT INC	BUFFALO WATER STORAGE TANK REPLACEMENT	\$1,430.00	Buffalo Tank Rehab
HURT & PROFFITT INC	SILVER LAKE SEWER INTERCEPTOR	\$382.50	Silver Lake Interceptor
HY-TEST INC	FIRE DEPT - 10# ABC RECHARGE	\$34.00	Fire
IES COMMERCIAL INC	Christiansburg Huckleberry Park Video Surveillance	\$18,719.31	Huckleberry Park
INFRASTRUCTURE SOLUTIONS GROUP INC	COOLANT - PW	\$207.19	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOK BATTERIES - PW		\$139.95	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOK BATTERY - BLDG & GRNDS		\$152.95	Facility Maintenance
IV LABS INC	PH Buffers for LAB	\$520.00	Treatment Plant Operations
KING-MOORE INC	24 HOURS IT SUPPORT	\$2,640.00	Information Technology
KINGS TIRE SERVICE INC	TIRES/REPAIRS - PW	\$2,219.90	Streets Operations
KINGS TIRE SERVICE INC	TIRES - WATER OPS	\$250.00	Water Operations
KINGS TIRE SERVICE INC	TIRES/SERVICES - STORMWATER	\$1,138.55	Storm Drain Operations
KORMAN SIGNS INC.	SOIL STABILIZER - PW	\$2,178.07	Streets Operations
LANE-ENTERPRISES INC	STORMWATER MATERIALS	\$423.60	Storm Drain Operations
LYON METAL MFG OF VIRGINIA	RAKE EDGES - BLDG & GRNDS	\$654.85	Facility Maintenance
MATTERN & CRAIG	INDUSTRIAL PARK STORMWATER UPGRADES	\$2,223.09	Industrial Pk Impr SWM
MCCORMICK TAYLOR INC	PARKWAY DR EXT	\$6,691.06	Engineering
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$3,400.00	Truman Wilson Park
MCGILL ASSOCIATES PA	WATER LOSS STUDY	\$1,893.50	Engineering Studies-inspection
MCGRADY-PERDUE HEATING & COOLING II	POLICE DEPT HVAC SERVICE CALL/REPAIRS	\$1,232.00	Police
MID ATLANTIC WASTE SYSTEMS	CYLINDER/SWEEP - PW	\$2,259.37	Streets Operations
MID ATLANTIC WASTE SYSTEMS	ANNUAL CRANE INSPECTION	\$250.80	Fleet Maintenance
MID ATLANTIC WASTE SYSTEMS	CRANE INSPECTION - SEWER OPS	\$250.80	Sewer Pump Station Operations
MIDWAY PRODUCTION SERVICES	ROCKIN MAIN STREET EVENT	\$2,982.00	Parks&Recreation Materials&EQ
MOBOTREX INC	SIGN SHOP MATERIALS - PW	\$1,008.00	Streets Operations
MONTGOMERY COUNTY EMERGENCY ASSI	GRANT FUNDING 2024	\$5,000.00	Community Development

**TOWN OF CHRISTIANBURG**  
**TO BE PAID BILL LIST 5-31-2024**

Vendor	Description	Amount	Department
MONTGOMERY DISTRIBUTORS	PPE- STOCK SUPPLIES - PW	\$54.80	Streets Operations
MONTGOMERY DISTRIBUTORS	PPE- STOCK SUPPLIES - PW	\$54.80	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PPE- STOCK SUPPLIES - PW	\$54.80	Storm Drain Operations
MOORE'S BODY & MECHANICAL SHOP INC	PAINT WORK/LABOR - PD CAR 247	\$1,130.40	Police
MOORE'S BODY & MECHANICAL SHOP INC	REPAIRS - 2012 CHEVY TAHOE	\$147.60	Police
MOORE'S ELECTRICAL & MECHANICAL COM	AQUATICS SERVICE CALL 04-08-24	\$913.86	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	AQUATICS SUPPLIES/MATERIALS	\$4,013.33	Aquatics Maintenance
NEW RIVER COMMUNITY ACTION	TO OUR HOUSE - GRANT FUNDING FY 2024	\$5,000.00	Community Development
NEW RIVER COMMUNITY ACTION	GRANT FUNDING FY 2024 HHP PREVENTION	\$9,777.00	Community Development
NEW RIVER COMMUNITY ACTION	CDBG-CV FY 2024 H & U	\$1,400.00	CDBG-V Housing & Utility Assis
NEW RIVER COMMUNITY ACTION	CDBG-CV FY 2024	\$2,778.75	CDBG-V Housing & Utility Assis
NEW RIVER FAMILY SHELTER INC	GRANT FUNDING FY 2024	\$5,000.00	Community Development
NORFOLK SOUTHERN CORPORATION	ANNUAL LAND LEASE REF# 1261130	\$306.11	Streets Operations
NORTHERN SAFETY CO INC.	STOCK PW MATERIALS	\$303.94	Streets Operations
NORTHWEST HARDWARE CO INC	STOCK PW SUPPLIES	\$286.32	Streets Operations
NORTHWEST HARDWARE CO INC	REC DEPT MATERIALS/SUPPLIES	\$21.58	Parks & Recreation Admin
NORTHWEST HARDWARE CO INC	CEMETERY - BOLTS	\$160.56	Cemetery
NORTHWEST HARDWARE CO INC	BLEACH - WATER OPS	\$28.78	Water Operations
NORTHWEST HARDWARE CO INC	STOCK EXTENSION CORDS - PW MULTI	\$10.50	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	STOCK EXTENSION CORDS - PW MULTI	\$10.49	Storm Drain Operations
NRV CARES	GRANT FUNDING FY 2024	\$5,000.00	Community Development
NRV LAWNS & LANDSCAPING LLC	MOWING - APRIL 2024 - TOWN LOCATIONS	\$24,111.60	Town Wide
PB ELECTRONICS	RADAR REPAIRS - PD	\$535.00	Police
PEED & BORTZ LLC	WWTP WATERLINE PROJECT	\$5,280.00	Treatment Plant Operations
POLYDYNE INC.	CLARIFLOC	\$9,765.00	Treatment Plant Operations
POWER ZONE	PW MATERIALS/SUPPLIES	\$909.54	Streets Operations
POWER ZONE	LAWNMOWER BLADES - REC DEPT	\$1,094.22	Parks & Recreation Admin
POWER ZONE	STORMWATER MATERIALS	\$119.12	Storm Drain Operations
PRO CHEM INC	Absorbent Material	\$793.80	Treatment Plant Operations
PROFESSIONAL COMMUNICATIONS	ION BATTERIES - PD	\$297.57	Police
PROFESSIONAL COMMUNICATIONS	MAINT SERVICE AGREEMENT 05-01-24 TO 07-31	\$4,375.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE SERVICES - PD TIRE REPAIRS PD	\$1,645.00	Police
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH - AND OIL CHANGES FIRE DEPT	\$141.00	Fire
QUALITY TIRE & BRAKE SERVICE	TRAILER TIRE PATCH - PW	\$25.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	TIRES/MOUNT AND BALANCE - ENG	\$65.00	Engineering
RAILROAD MANAGEMENT COMPANY IV LL	LIC# NS163907 08-01-24 TO 07-31-25	\$649.22	Water Operations
RINKER DESIGN ASSOCIATES PC	ROANOKE ST CROSSING/ROANOKE ST-DEPOT ST	\$21,223.78	ROANOKE DEPOT PED IMPROVEMENTS
RINKER DESIGN ASSOCIATES PC	RFP for N Franklin Street / DEPOT ST	\$4,139.49	N.Frank-Coll-Dep intersection
RUMMEL KLEPPER & KAHL LLP	East Main Street Sidewalk Design	\$19,027.68	Community Dev Block Grant

**TOWN OF CHRISTIANBURG**  
**TO BE PAID BILL LIST 5-31-2024**

Vendor	Description	Amount	Department
RUMMEL KLEPPER & KAHL LLP	EAST MAIN ST SIDEWALK	\$4,900.25	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	CEI Term Services, RFP 2350000	\$3,558.09	Annual Paving
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$12,460.36	NFRANKLIN SIDEWALK FILL
RUMMEL KLEPPER & KAHL LLP	TRAIL LIGHTING	\$313.22	Trail Lighting
SAMPSON-BLADEN OIL CO INC	OIL DRUMS/PAIS - PW	\$973.24	Streets Operations
SANDS ANDERSON	APRIL 2024 GENERAL SERVICES	\$13,863.50	Town Manager
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT JANITORIAL SERVICES	\$830.34	Fire
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - RESCUE	\$437.37	Rescue
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL JANITORIAL SUPPLIES	\$163.23	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT JANITORIAL SUPPLIES	\$2,090.53	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS JANITORIAL SUPPLIES	\$542.41	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	WWTP JANITORIAL SUPPLIES	\$40.00	Treatment Plant Operations
SARA S DULANEY	Annual plant/flower order	\$7,775.80	Streets Operations
SFS TOOLS AND SAFETY LLC	Arc flash protective gloves high voltage	\$169.00	Treatment Plant Operations
SHELOMOTOR MILE	STATE INSPECTION PD CAR 123	\$20.00	Police
SHELOMOTOR MILE	AMBULANCE 95 REPAIRS	\$465.50	Rescue
SHIVELY ELECTRIC CO INC	Electrical Work for Gate at CHP	\$4,100.00	Truman Wilson Park
SOUTHWEST VIRGINIA CRIMINAL JUSTICE T	TRAINING FEES - PD	\$1,400.00	Police
STATE ELECTRIC SUPPLY CO. INC.	COLLEGE STREET BATHROOM REPAIR MATERIAL	\$202.26	Streets Operations
STATE ELECTRIC SUPPLY CO. INC.	Downtown Street Light Pole Replacement	\$4,882.25	Streets Noneligible
STATE ELECTRIC SUPPLY CO. INC.	CHP SPLASHPAD MATERIALS	\$225.48	Huckleberry Park
STATE ELECTRIC SUPPLY CO. INC.	AQUATIC CENTER MATERIALS/SUPPLIES	\$1,040.38	Aquatics Maintenance
STATE ELECTRIC SUPPLY CO. INC.	CEMETERY MATERIALS/SUPPLIES	\$698.51	Cemetery
STATE ELECTRIC SUPPLY CO. INC.	WATER METER PARTS - WATER OPS	\$342.00	Water Operations
STATE ELECTRIC SUPPLY CO. INC.	WWTP BLOWER BUILDING MATERIALS	\$206.29	Treatment Plant Operations
STERN CONRAD AND SCHMIDT CONSULTI	POST CLOSURE LANDFILL	\$6,879.65	Landfill
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE OFFICE SUPPLIES	\$711.90	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT OFFICE SUPPLIES	\$278.86	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FIRE DEPT OFFICE SUPPLIES	\$651.38	Fire
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - RESCUE	\$105.13	Rescue
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	RAFFLE TICKETS - PW	\$22.59	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT OFFICE SUPPLIES	\$200.98	Parks & Recreation Admin
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	CEMETERY OFFICE SUPPLIES	\$100.11	Cemetery
TECHSMITH CORPORATION	Snagit licenses	\$57.89	Information Technology
TECHSMITH CORPORATION	Snagit licenses	\$186.60	Water Operations
TELEFLEX LLC	MEDICAL SUPPLIES - RESCUE	\$677.50	Rescue
TENCARVA MACHINERY CO.	Bible Control Cabinet	\$29,468.40	Sewer Pump Station Operations
TIRE DISCOUNTERS INC	TIRE PACKAGE - PD FLEET	\$3,203.58	Police
TOTER LLC	Bear Resistant Carts	\$6,330.00	Solid Waste



**TOWN OF CHRISTIANBURG**  
**TO BE PAID BILL LIST 5-31-2024**

Vendor	Description	Amount	Department
TOWN OF BLACKSBURG	BT-TRANSIT - FY 24 OPER 1-4 QTR / FY24 CAPITA	\$626,712.00	Streets Transit
TOWN OF BLACKSBURG	BT-TRANSIT - FY 24 OPER 1-4 QTR / FY24 CAPITA	\$30,000.00	Streets Transit
TRANE	MAINTENANCE BILLING - AQUATICS	\$8,901.00	Aquatics Maintenance
TRUIST INSURANCE HOLDINGS LLC	SERVICE PROVIDER MANAGEMENT FEE 06-01-24	\$2,000.00	Human Resources
TYLER TECHNOLOGIES INC	PHASE 3B - HCM UB BILLING &EPL	\$35,820.00	Finance
UNITED RENTALS INC.	SCISSOR LIFT RENTAL - BLDG & GRNDS	\$441.00	Facility Maintenance
UNITED RENTALS INC.	BOOM RENTAL - REC DEPT	\$686.76	Parks & Recreation Maintenance
UNITED RENTALS INC.	BOOM RENTAL - AQUATICS	\$659.00	Aquatics Operations
UNITED RENTALS INC.	FLOOR POLISHER/STRIPPER - WWTP	\$54.00	Treatment Plant Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	351 TRANSMISSIONS - WATER OPS	\$403.65	Water Operations
VSC FIRE & SECURITY INC	FIRE ALARM MONITORING - POLICE DEPT	\$82.00	Police
WATER WORKS METROLOGY LLC	Minodes	\$6,355.80	Water Operations
WATER WORKS METROLOGY LLC	Transmitters / Minodes	\$26,180.00	Water Operations
WETLAND STUDIES AND SOLUTIONS INC	Stormwater On-Call Contract	\$1,832.33	Storm Pond Evaluation&Analysis
WHITMAN REQUARDT & ASSOC LLP	CAMBRIA TRAIL	\$21,954.37	Cambria Trail
WILLS RIDGE SUPPLY INC	RAILING - CEMETERY BUILDING	\$164.70	Cemetery
WILSON BROTHERS INCORPORATED	WIPERS - PD CAR 202	\$31.04	Police
WILSON BROTHERS INCORPORATED	PW-407 AIR CONDITIONING EXPANSION VALVE	\$156.93	Streets Operations
WILSON BROTHERS INCORPORATED	STORAGE BOXES - REC DEPT	\$396.41	Parks & Recreation Maintenance
WILSON BROTHERS INCORPORATED	BRAKE PARTS - PW-81	\$319.36	Water Operations
WILSON BROTHERS INCORPORATED	WIPER BLADES - PARTS SUPPLIES SEWER OPS	\$266.24	Sewer Pump Station Operations
WILSON BROTHERS INCORPORATED	PW-267 STORMWATER BATTERY	\$134.35	Storm Drain Operations
WITMER PUBLIC SAFETY GROUP INC	WEDGE IT - NOOZLE- BOOTS	\$1,139.65	Fire
WRANGLER HOLDCO CORP	RECYCLING SERVICES - APRIL 2024	\$28,586.53	Solid Waste
YMCA AT VT	GRANT FUNDING FY 2024	\$10,000.00	Community Development
ZORO TOOLS INC	PPE STOCK - SAFETY GLASSES - PW MULTI	\$77.30	Streets Operations
ZORO TOOLS INC	NOZZLE - WASHBAY PW	\$27.56	Facility Maintenance
ZORO TOOLS INC	PPE STOCK - SAFETY GLASSES - PW MULTI	\$15.30	Sewer Pump Station Operations
ZORO TOOLS INC	PPE STOCK - SAFETY GLASSES - PW MULTI	\$15.30	Storm Drain Operations

<b>Total to be Paid 5-31-2024</b>		<b>\$1,964,130.35</b>	
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TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	BILLS FOR April and May 2024 Description	Amount	Department
1ST CHOICE SHREDDING INC	SHRED EVENT - 04-23-24	\$1,200.00	POLICE
84 LUMBER COMPANY	84 Lumber - Various materials	\$3,438.99	CEMETERY
A MORTON THOMAS AND ASSOCIATES INC	CEI Term Services, RFP 2350000	\$7,756.39	SILVER LAKE INTERCEPTOR
ADAM ABDELAZIZ	Tuition Reimbursement	\$1,665.00	POLICE
ADVANCE AUTO PARTS	VEHICLE SUPPLIES - FIRE DEPT	\$14.15	COUNTY FIRE OPERATING
ADVANCE AUTO PARTS	VEHCILE MAINTENANCE SUPPLIES	\$107.78	RESCUE
ADVANCED ANALYTICAL SOLUTIONS	PH ON TARGET	\$124.66	TREATMENT PLANT OPERATIONS
AED BRANDS LLC	LIFEPAK CR2 BATTERY	\$288.00	AQUATICS OPERATIONS
ALAN WYTTEBACH	Uniforms: Safety Shoe Reimbursement	\$115.82	SEWER PUMP STATION OPERATIONS
ALICIA DIALS	HR ANNUAL CONFERENCE - RICHMOND, VA	\$851.24	HUMAN RESOURCES
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - AQUATIC - JAN April 2024	\$660.00	AQUATICS MAINTENANCE
ALL PEST CONTROL INC	PEST CONTROL - PD	\$225.00	POLICE
AMAZON CAPITAL SERVICES INC	DRY ERASE BOARD OFFICE SUPPLIES	\$603.35	AQUATICS OPERATIONS
AMAZON CAPITAL SERVICES INC	CEMETERY HOUSE	\$244.01	CEMETERY
AMAZON CAPITAL SERVICES INC	CEMETERY PROJECT	\$755.15	CEMETERY
AMAZON CAPITAL SERVICES INC	ONBOARD CHARGER INLET	\$22.18	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	EPSON SCANNER - FINANCE	\$279.99	FINANCE
AMAZON CAPITAL SERVICES INC	WATER FILTER FOR REFRIGERATOR - FD SUPPLIES HYDRATION DRI	\$303.02	FIRE
AMAZON CAPITAL SERVICES INC	FIRE DEPT KEYBOARD/MOUSE COMBO	\$27.99	FIRE
AMAZON CAPITAL SERVICES INC	LAMINATING POUCHES / LANYARDS/EXERCISE BALLS	\$413.00	PARKS & RECREATION ADMIN
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - PLANNING	\$148.27	PLANNING
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$235.45	SEWER PUMP STATION OPERATIONS
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$58.97	STORM DRAIN OPERATIONS
AMAZON CAPITAL SERVICES INC	SAFETY STOCK	\$345.96	STREETS OPERATIONS
AMAZON CAPITAL SERVICES INC	CHOP SAW/SAND BLASTING SUPPLIES	\$576.25	TREATMENT PLANT OPERATIONS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	LIFEGUARDING	\$322.00	AQUATICS OPERATIONS
	EFT ANTHEM 04-09-24 TO 04-15-24 4-16-24 TO 4-22-24 TO 5-6-04 5-16-24	\$199,268.91	FRINGE BENEFITS
ANTHEM BLUE CROSS AND BLUE SHIELD			
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING APRIL 2024	\$21,747.83	STREET LIGHTS
APPALACHIAN POWER COMPANY	AEP CONSOLIDATED BILL APRIL 2024 020-283-423-2-3	\$39,241.44	TOWN WIDE
APPALACHIAN POWER COMPANY	CONSOLIDATED AEP - MAY 2024 - 021-985-619-5-9	\$46,621.84	TOWN WIDE
ARC3 GASES	TANK RENTAL CO2 POOL CHEMICALS	\$758.89	AQUATICS MAINTENANCE
ARC3 GASES	CYLINDER RENTALS - FLEET MAINT	\$233.10	FLEET MAINTENANCE
ASCAP	ANNUAL LICENSE 2024	\$437.50	PARKS & RECREATION ADMIN
AT&T MOBILITY	INTERNET BILLING - 04-19-24 TO 05-18-24	\$212.50	PARKS & RECREATION ADMIN
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS 2005 PIERCE -AND 2009 PIECE	\$14,948.08	COUNTY FIRE OPERATING
ATMOS ENERGY	GAS & TRANSPORTATION - MARCH 2024	\$2,724.01	AQUATICS OPERATIONS
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 03-09-24 TO 04-09-24	\$2,762.89	TOWN WIDE

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
Vendor	BILLS FOR April and May 2024 Description	Amount	Department
AUTOZONE INC	WINDSHIELD WASHER FLUID	\$6.36	POLICE
AXON ENTERPRISE INC	FLEET 2 UNLIMITED - AXON FLEET 3 SIM INSERTION VZW	\$2,871.94	POLICE
BKT UNIFORMS	UNIFORMS - PD	\$346.97	POLICE
BLUE RIDGE ANALYTICAL LLC	CHEMICALS - WWTP	\$349.00	TREATMENT PLANT OPERATIONS
BMS DIRECT	JUNE 2024 WATER BILLS \$5000 POSTAGE/\$1000 PRINTING	\$6,000.00	WATER SEWER GARBAGE STORM
BMS DIRECT	WATER BILLS	\$2,190.00	WATER/SEWER/STORM/GARBAGE
BOONE TRACTOR & IMPLEMENT INC.	BEARINGS	\$729.75	STREETS OPERATIONS
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$1,125.83	RESCUE
BRADLEY NELL STCLAIR	TROPHIES - SKATE PARK	\$161.25	AQUATICS OPERATIONS
BSN SPORTS COLLEGIATE PACIFIC	CATCHER GEAR	\$1,284.72	PARKS&RECREATION MATERIALS&EQ
C & A UPHOLSTERY	REPAIR DRIVERS SEAT BOTTOM	\$195.00	FIRE
C. CURTIS WHITT	TRAVEL - VA BEACH, VA - CW VFPA 2024	\$223.44	FIRE
CALEB FELLOWS	Travel: Reimbursement for parking for VRWA Confere	\$10.00	TREATMENT PLANT OPERATIONS
CAMBRIA 24073 LLC	INSPECTION - 2018 NISSAN ROGUE	\$82.45	BUILDING
CAMBRIA 24073 LLC	2018 NISSAN ROGUE INSPECTION/OIL CHANGE SVCS	\$82.45	BUILDING
CAPITAL LIGHTING & SUPPLY LLC	FUSES	\$518.38	TREATMENT PLANT OPERATIONS
CARDMEMBER SERVICE	CONSTANT CONTACT - AQUATICS	\$145.00	AQUATICS OPERATIONS
CARDMEMBER SERVICE	SPOTIFY - AQUATICS	\$10.99	AQUATICS OPERATIONS
CARDMEMBER SERVICE	VA RECREATION & PARK SOCIETY - AQUATICS	\$540.00	AQUATICS OPERATIONS
CARDMEMBER SERVICE	SAMS CLUB - AQUATICS	\$97.68	AQUATICS OPERATIONS
CARDMEMBER SERVICE	SPRINGHILL SUITES - BLDG INSP LODGING	\$151.96	BUILDING
CARDMEMBER SERVICE	HOME DEPOT - BLDG INSP	\$245.28	BUILDING
CARDMEMBER SERVICE	COUNTY FIRE - SPARTAN MOUNTS	\$809.88	COUNTY FIRE OPERATING
CARDMEMBER SERVICE	DOUBLE TREE BY HILTON - ENG DEPT LODGING	\$269.78	ENGINEERING
CARDMEMBER SERVICE	NEW RIVER CONSERVANCY - ENG DEPT	\$85.00	ENGINEERING
CARDMEMBER SERVICE	VA TRANSPORTATION CONST ALLIANCE - ENG	\$275.00	ENGINEERING
CARDMEMBER SERVICE	HOME DEPOT - ENG DEPT	\$21.04	ENGINEERING
CARDMEMBER SERVICE	VA BOARD OF ACCOUNTANCY - FINANCE	\$70.00	FINANCE
CARDMEMBER SERVICE	CREDIT - POINTS REDEEMED	(\$800.00)	FINANCE
CARDMEMBER SERVICE	INTL ASSOC OF FIRE CHIEFS - FIRE DEPT	\$255.00	FIRE
CARDMEMBER SERVICE	CREDIT - HILTON HOTELS - FIRE DEPT	(\$1.50)	FIRE
CARDMEMBER SERVICE	GLOBAL INDUSTRIAL - REC DEPT	\$194.91	HUCKLEBERRY PARK
CARDMEMBER SERVICE	APWA WORKZONE - PW	\$750.00	HUMAN RESOURCES
CARDMEMBER SERVICE	RECRUIT MILITARY - HR	\$413.96	HUMAN RESOURCES
CARDMEMBER SERVICE	WALMART - HR	\$51.92	HUMAN RESOURCES
CARDMEMBER SERVICE	YOUR MEMBERSHIP - HR	\$299.00	HUMAN RESOURCES
CARDMEMBER SERVICE	UBIQUITI WAVE ACCESS POINT - IT DEPT	\$5,466.00	INFORMATION TECHNOLOGY

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	LAST PASS - ANNUAL FEES - IT DEPT	\$1,008.00	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	FOODLION - REC DEPT	\$6.02	PARKS & RECREATION ADMIN
CARDMEMBER SERVICE	4 IMPRINT - REC DEPT	\$707.40	PARKS&RECREATION MATERIALS&EQ
CARDMEMBER SERVICE	DICKS SPORTING GOOD - REC DEPT	\$289.62	PARKS&RECREATION MATERIALS&EQ
CARDMEMBER SERVICE	DOLLAR TREE - REC DEPT	\$31.25	PARKS&RECREATION MATERIALS&EQ
CARDMEMBER SERVICE	HOBBY LOBBY - REC DEPT	\$21.12	PARKS&RECREATION MATERIALS&EQ
CARDMEMBER SERVICE	MICHAEL'S - REC DEPT	\$65.79	PARKS&RECREATION MATERIALS&EQ
CARDMEMBER SERVICE	NOODLES & COMPANY - REC DEPT	\$35.38	PARKS&RECREATION MATERIALS&EQ
CARDMEMBER SERVICE	INFLATABLE AXE THROWING - REC DEPT	\$527.65	PARKS&RECREATION MATERIALS&EQ
CARDMEMBER SERVICE	BUDGET INN - PD TRANSIENT LODGING	\$62.87	POLICE
CARDMEMBER SERVICE	HARDEE'S - PD MEALS TRANSIENT	\$6.17	POLICE
CARDMEMBER SERVICE	MCDONALDS - PD MEALS TRANSIENT	\$16.70	POLICE
CARDMEMBER SERVICE	HOME DEPOT - PD	\$579.78	POLICE
CARDMEMBER SERVICE	NATIONAL TACTICAL OFFICERS ASSOC - PD	\$450.00	POLICE
CARDMEMBER SERVICE	COURTYARD MARRIOTT - PD	\$220.04	POLICE
CARDMEMBER SERVICE	HARRAHS CHEROKEE CASINO RESORT - PD LODGING	\$596.55	POLICE
CARDMEMBER SERVICE	KROGER - PD	\$404.95	POLICE
CARDMEMBER SERVICE	LAW ENFORCEMENT DRONE ASSOC - PD	\$99.00	POLICE
CARDMEMBER SERVICE	NRV COMMUNITY COLLEGE REG FEES - PD	\$20.00	POLICE
CARDMEMBER SERVICE	SANDROS - PD MEALS	\$128.63	POLICE
CARDMEMBER SERVICE	SHERATON HOTEL - PD LODGING	\$433.54	POLICE
CARDMEMBER SERVICE	DALLAS CHILDREN ADVOCACY CONFERENCE - PD	\$1,790.00	POLICE
CARDMEMBER SERVICE	DOLAN CONSULTING GROUP - PD	\$275.00	POLICE
CARDMEMBER SERVICE	IN STREET COP TRAINING - PD	\$299.00	POLICE
CARDMEMBER SERVICE	NRV CARES - PD	\$184.00	POLICE
CARDMEMBER SERVICE	AMAZON - PD	\$1,343.50	POLICE
CARDMEMBER SERVICE	FIRE RESCUE TACTICAL - PD	\$21.60	POLICE
CARDMEMBER SERVICE	WALMART - PD	\$7.48	POLICE
CARDMEMBER SERVICE	DROP BOX MEMBERSHIP 03/2024 - 03/2025 - PD	\$119.88	POLICE
CARDMEMBER SERVICE	HARBOR FREIGHT - PD	\$13.99	POLICE
CARDMEMBER SERVICE	PSI SERVICES - PD	\$175.00	POLICE
CARDMEMBER SERVICE	SANDROS - PD MEALS	\$129.71	POLICE
CARDMEMBER SERVICE	FACEBOOK - META - PR	\$121.97	PUBLIC RELATIONS
CARDMEMBER SERVICE	GOOGLE SUITES - RESCUE	\$560.77	RESCUE
CARDMEMBER SERVICE	PAPS JOHNS - RESCUE MEALS	\$90.18	RESCUE DONATIONS FUND
CARDMEMBER SERVICE	TEXAS ROADHOUSE - RESCUE DEPT MEALS	\$54.52	RESCUE DONATIONS FUND
CARDMEMBER SERVICE	AMERICAN PUBLIC WORKS ASSOC - PW	\$54.00	STREETS OPERATIONS

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	BILLS FOR April and May 2024 Description	Amount	Department
CARDMEMBER SERVICE	BLUE RIDGE FLORIST - PW	\$82.00	STREETS OPERATIONS
CARDMEMBER SERVICE	ZOOM - IT DEPT	\$42.00	TOWN MANAGER
CARDMEMBER SERVICE	MONT CO CHAMBER OF COMMERCE - MARCH 2024	\$30.00	TOWN MANAGER
CARDMEMBER SERVICE	HOTEL MADISON - PW LODGING	\$128.02	TREATMENT PLANT OPERATIONS
CARDMEMBER SERVICE	HURCO TECHNOLOGIES - PW WATER OPS	\$257.85	WATER OPERATIONS
CARDMEMBER SERVICE	AWWA.ORG - PW REGISTRATIONS	\$276.95	WATER OPERATIONS
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING - MARCH 2024	\$240.00	HUMAN RESOURCES
CAROLINA INDUSTRIAL EQUIPMENT	HAND LANCE/MAIN BROOM/GUTTER BROOM	\$1,488.11	STREETS OPERATIONS
CARTER MACHINERY	EQUIPMENT RENTAL 04-23-24 TO 04-29-24	\$819.60	FAC MAINT TOWN HALL
CARTER MACHINERY	EQUIPMENT RENTAL - 04-30-24	\$590.40	FACILITY MAINTENANCE
CARTER MACHINERY	ELEMENTS/FILTERS	\$467.56	STORM DRAIN OPERATIONS
CARTER MACHINERY	RECONDITION HYDRAULIC CYLINDERS	\$4,864.50	STREETS OPERATIONS
CASEY A LUSK	Meal money for training - BRISTOL, VA	\$320.00	POLICE
CHANDLER CONCRETE COMPANY OF VA INC	DOWNTOWN PARK RESTROOM PROJECT - PW	\$1,310.63	STREETS OPERATIONS
CHRISTOPHER LEON MARTIN	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS
CHRISTOPHER YON	Travel: Parking for VRWA Conference	\$10.00	TREATMENT PLANT OPERATIONS
CITIZENS	PHONE/INTERNET BILLING - MAY 2024	\$4,927.01	INFORMATION TECHNOLOGY
CIVIC PLUS LLC	ONLINE CODE HOSTING 2024	\$480.00	TOWN MANAGER
CMC SUPPLY INC.	PIPE	\$1,384.08	WATER OPERATIONS
CODY ALLEN SOWDER	Uniforms: Safety Shoe Reimbursement	\$125.00	STORM DRAIN OPERATIONS
COLONIAL LIFE & ACCIDENT INSURANCE	EFT - COLONIAL LIFE - APRIL 2024	\$6,969.36	FRINGE BENEFITS
COMCAST HOLDINGS CORP	INTERNET BILLING 04-15-24 TO 5-14-24	\$696.80	INFORMATION TECHNOLOGY
COMCAST HOLDINGS CORP	INTERNET BILLING APRIL AND MAY 2024	\$1,171.40	RESCUE DONATIONS FUND
COMMERCIAL ATHLETIC INSTALLATIONS INC	REPAIR CENTER ROLL CURTAIN	\$1,250.00	PARKS & RECREATION ADMIN
CONCRETE PIPE & PRECAST LLC	Blank Storm Manhole	\$4,262.00	WATER OPERATIONS
COY D SHUPE JR	HUCKLEBERRY PARK GRAND OPENING	\$530.00	HUCKLEBERRY PARK
CROWS NEST GREENHOUSES	CEMETERY FLOWERS	\$268.91	CEMETERY
CRYSTAL SPRINGS	WATER - PD	\$312.76	POLICE
CRYSTAL SPRINGS	WATER COOLER RENTAL/WATER - WWTP	\$273.80	TREATMENT PLANT OPERATIONS
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE PICKUP - RESCUE	\$819.56	RESCUE
CURTIS WILLIAMS	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS
DALY COMPUTERS INC.	DALY - COMPUTER ACCESSORIES AND SUPPLIES	\$15,177.00	POLICE
DANETTE POOLE	HR ANNUAL CONFERENCE - RICHMOND, VA	\$131.33	HUMAN RESOURCES
DAVID L WALL	Meal money for training in Bristol, VA	\$320.00	POLICE
DAVID RAVITA	VALLEY STORAGE - MAY 2024	\$439.00	WATER OPERATIONS
Dennis Mirabella	Reimbursement for hotel fees	\$477.00	WATER OPERATIONS
DEPARTMENT OF MOTOR VEHICLES	EFT DMV STOPS 03-26-24 TO 04-24-24	\$575.00	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
DESIREE MYERS	TRAVEL - GAINSVILLE, FL	\$197.49	RESCUE
DON W COLE	VRWA Conference reimbursement for parking	\$28.00	ENGINEERING
ELECTRICAL SUPPLY CO	Electrical Supply - Front Gate Project Components	\$2,259.11	TRUMAN WILSON PARK
ELECTRONIC SYSTEMS INC	PRINTER BILLING 04-18-24 TO 05-17-24	\$27.57	INFORMATION TECHNOLOGY
EMS MANAGEMENT & CONSULTANTS INC	COLLECTIONS 04-30-24	\$530.28	EMS BILLING- RESCUE
EXPRESS SERVICES INC	LANDSCAPING LABOR 04-07-24	\$1,764.90	CEMETERY
EXPRESS SERVICES INC	LANDSCAPING LABOR 04-07-24 5-5-24	\$19,919.50	STREETS OPERATIONS
FAPS HOLDING INC	VELOCITY - APRIL 2024	\$46.80	FINANCE
FEDERAL EXPRESS CORPORATION	TK# 775981473940/775973764085/775982698144	\$27.05	ARPA FUNDS
FEDERAL EXPRESS CORPORATION	TK# 775981473940/775973764085/775982698144	\$19.02	FIRE
FEDERAL EXPRESS CORPORATION	TK# 775981473940/775973764085/775982698144	\$46.80	POLICE
FEDERAL EXPRESS CORPORATION	TRACKING #272918983918	\$15.28	STREETS OPERATIONS
FIRE & SAFETY EQUIPMENT CO INC	SUDZ IT XL DECON	\$2,375.00	FIRE
FIRE RESCUE AND TACTICAL INC	UNIFORMS	\$276.00	PLANNING
FIRE RESCUE AND TACTICAL INC	UNIFORMS	\$506.99	STREETS OPERATIONS
FIRE SAFETY PRODUCTS INC	SUPPRESSION SYSTEM INSPECTION - FD	\$243.00	FIRE
FROEHLING & ROBERTSON INC	Asbestos Investigation	\$3,782.00	TREATMENT PLANT OPERATIONS
GARY LAWRENCE	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS OPERATIONS
GATES FLOWERS AND GIFTS LLC	DISH GARDEN - PD	\$209.00	POLICE OFFICERS FUND
GATES FLOWERS AND GIFTS LLC	SYMPATHY PLANT - WRENN	\$85.00	TOWN MANAGER
GEORGE J PETRONIS ENT INC	AMMO	\$2,513.20	POLICE
GLATFELTER INSURANCE GROUP	INSURANCE 07-01-23 TO 07-01-24	\$230.00	RESCUE
Grace Byrd	Travel closeout for VDOT Cost Estimation Summit	\$88.00	ENGINEERING
GRANITE TELECOMMUNICATIONS LLC	PHONE BILLING APRIL 2024	\$3,376.42	TOWN WIDE
GRANITE TELECOMMUNICATIONS LLC	PHONE SERVICES 05-01-24	\$4,351.86	TOWN WIDE
HEATHER DODD	Travel: Reimbursement for parking for VRWA Confere	\$10.00	TREATMENT PLANT OPERATIONS
HI-D-HO DOG TRAINING INC.	DOG TRAINING 03-27-24 TO 05-02-24	\$2,700.00	PARKS & RECREATION OPERATIONS
HIRE LTD CORP	SPRING FESTIVAL	\$369.20	PARKS&RECREATION MATERIALS&EQ
HOME DEPOT	BLDG INSPECTION MATERIALS/SUPPLIES	\$152.13	BUILDING
HOME DEPOT	CEMETERY BUILDING MATERIALS	\$2,570.80	CEMETERY
HOME DEPOT	BLDG & GRNDS MATERIALS	\$84.37	FACILITY MAINTENANCE
HOME DEPOT	CHP ENTRANCE GATE	\$14.36	TRUMAN WILSON PARK
HOME DEPOT	STOCK SUPPLIES/MATERIALS	\$192.16	WATER/SEWER/STORM
HUNTER SMITH'S CUSTOM MILLING	14 OAK BOARDS - PW	\$700.00	STREETS OPERATIONS
HY-TEST INC	HYDRO TEST/ABC RECHARGE - FIRE DEPT	\$69.00	FIRE
HY-TEST INC	ABC RECHARGE - RESCUE	\$30.00	RESCUE
INFO USA MARKETING INC	POLK COUNTY DIRECTORY	\$345.00	POLICE

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
JAMES A LANCIANESE	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS OPERATIONS
JARED STOUT BAND LLC	ROCKIN MAIN - MAY 11	\$2,500.00	PARKS&RECREATION MATERIALS&EQ
JASON & SHERRA PRICE	DOG PARK WASTE MANAGEMENT	\$780.00	HUCKLEBERRY PARK
JEFFERY L SMITH	48 SHEETS DRYWALL - CEMETERY	\$1,369.34	CEMETERY
JOSHUA N HUFF	Uniforms: Safety Shoe Reimbursement	\$125.00	SEWER PUMP STATION OPERATIONS
KLA ENTERPRISES LLC	FARMERS MARKET TRAILER DECALS SIGNS	\$980.80	FARMER'S MARKET
KLA ENTERPRISES LLC	ID BADGES	\$49.50	POLICE
LANCASTER INC.	2007 FORD EXP - INSPECTION/BRAKES - BLDG INSP	\$232.70	BUILDING
LANCASTER INC.	REPAIRS - 2020 CHEVY TAHOE - FIRE DEPT	\$606.97	COUNTY FIRE OPERATING
LANCASTER INC.	EXHAUST REPAIR - 2011 FORD F550	\$47.50	WATER OPERATIONS
LEGAL RESOURCES	BILLING - APRIL 2024	\$264.00	FRINGE BENEFIT
LOWES HOME CENTERS INC	AQUATICS - MATERIALS/SUPPLIES	\$17.00	AQUATICS OPERATIONS
LOWES HOME CENTERS INC	BLDG INSPECTION BLDG & GRNDS	\$68.36	BUILDING
LOWES HOME CENTERS INC	FIRE DEPT MATERIALS/SUPPLIES	\$125.27	COUNTY FIRE OPERATING
LOWES HOME CENTERS INC	PW BLDG & GRND SUPPLIES	\$689.29	FACILITY MAINTENANCE
LOWES HOME CENTERS INC	FIRE DEPT MATERIALS/SUPPLIES	\$85.48	FIRE
LOWES HOME CENTERS INC	HUCKLEBERRY PARK MATERIALS/SUPPLIES	\$297.58	HUCKLEBERRY PARK
LOWES HOME CENTERS INC	REC DEPT BLDG MAINTENANCE SUPPLIES	\$344.13	PARKS & RECREATION ADMIN
LOWES HOME CENTERS INC	FLASHLIGHTS - REC DEPT	\$71.19	PARKS&RECREATION MATERIALS&EQ
LOWES HOME CENTERS INC	POLICE DEPT MATERIALS/SUPPLIES	\$102.60	POLICE
LOWES HOME CENTERS INC	BLDG & GRND SUPPLIES - PW	\$31.34	SEWER PUMP STATION OPERATIONS
LOWES HOME CENTERS INC	CONCRETE BROOM - STREETS AND SIGN SHOP	\$40.91	STREETS OPERATIONS
LOWES HOME CENTERS INC	WELDER MATERIALS - WWTP	\$26.54	TREATMENT PLANT OPERATIONS
LOWES HOME CENTERS INC	WWTP BLDG & GRND SUPPLIES	\$545.16	TREATMENT PLANT OPERATIONS
LOWES HOME CENTERS INC	PW WATER OPS MATERIALS/SUPPLIES	\$18.02	WATER OPERATIONS
LYON METAL MFG OF VIRGINIA	2 SHINGLE DOGS	\$200.36	CEMETERY
MANSFIELD OIL COMPANY	FUEL BILLING 04-01-24 TO 04-15-24	\$17,509.09	TOWN WIDE
MARKETING ON MAIN STREET LLC	SHIRTS - AQUATICS	\$1,151.77	AQUATICS OPERATIONS
MARKETING ON MAIN STREET LLC	FITNESS DUFFLE BAGS - RESCUE	\$1,503.00	RESCUE DONATIONS FUND
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE CALL - RADIO SHOP SITE WARREN ST	\$379.00	FIRE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	MEDICAL SUPPLIES - RESCUE	\$77.98	RESCUE
MICHAEL VALACH	PADDLEBOARD EVENT FOR NEW YEARS SPLASH	\$200.00	AQUATICS OPERATIONS
MIDWAY PRODUCTION SERVICES	TOWN HALL MEETING AUDIO SYS UPGRADE	\$377.00	INFORMATION TECHNOLOGY
MONT REGIONAL SOLID WASTE (RECYL)	APRIL 2024 RECYCLING	\$6,279.48	SOLID WASTE
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3002 - MARCH 2024	\$45,001.82	PARKS & RECREATION MAINTENANCE
MONT REGIONAL SOLID WASTE AUTHORITY	APRIL 2024 SOLID WASTE	\$39,905.94	SOLID WASTE
MONT REGIONAL SOLID WASTE AUTHORITY	APRIL 2024 SPRING CLEAN UP	\$31,006.54	SOLID WASTE

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR April and May 2024	
Vendor	Description	Amount	Department
MONTGOMERY CO CHAMBER OF COMMERCE	MC 2024 EMERGING LEADERS CONFERENCE - EIRICH	\$80.00	PLANNING
MONTGOMERY CO CHAMBER OF COMMERCE	MC 2024 APRIL EGGS & ISSUES: LEGISLATIVE UPDATE	\$30.00	TOWN COUNCIL
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$572.10	HUMAN RESOURCES
MUNICIPAL EMERGENCY SERVICES INC	EMBROIDERY - LUSK	\$7.00	POLICE
MYRON CORP.	ROMA BONDED LEATHER ATLAS	\$295.35	POLICE
NEW RIVER ENGRAVING	SIGN FOR FD	\$60.00	FIRE
NEW RIVER ENGRAVING	SENIOR OLYMPICS AWARDS	\$2,821.50	PARKS&RECREATION MATERIALS&EQ
NEW RIVER ENGRAVING	3 X 15 SIGN - HOLY SPIRIT CATHOLIC CHURCH	\$314.99	PARKS&RECREATION MATERIALS&EQ
NEW RIVER ENGRAVING	RETIREMENT GIFTS - PD	\$855.00	POLICE OFFICERS FUND
NEW RIVER PETROLEUM INC	600 GALLONS DIESEL - FD	\$1,962.77	FIRE
NOAH SCOTT SPENCER	ROCKIN MAIN - MAY 11	\$500.00	PARKS&RECREATION MATERIALS&EQ
OLD TOWN PRINTING & COPYING	500 PD RACK CARDS	\$168.72	POLICE
OLD TOWN PRINTING & COPYING	FLYERS	\$148.60	POLICE
PEPSI BOTTLING GROUP	SENIOR OLYMPICS	\$860.84	PARKS&RECREATION MATERIALS&EQ
PETTY CASH	PETTY CASH - FINANCE	\$60.00	FINANCE
PETTY CASH	PETTY CASH - PD	\$195.31	POLICE
POWER ZONE	WOODCUTTER BAR & CHAIN OIL - FIRE DEPT	\$51.98	COUNTY FIRE OPERATING
POWER ZONE	DOVE TAIL TRAILER - PARKS AND REC	\$3,975.00	TRUMAN WILSON PARK
PRICES BODY SHOP INC	REPAIRS - CAR #172 - PD	\$4,684.72	POLICE
PRINCIPAL LIFE INSURANCE COMPANY	EFT PRINCIPAL LIFE MAY 2024	\$5,618.10	FRINGE BENEFITS
PSD SOFTWARE LLC	HIPERWEB - 04-01-24 TO 03-31-25	\$12,600.00	STREETS OPERATIONS
PYROTECNICO FIREWORKS INC	PRE-SHOW ADVANCE - 4TH OF JULY	\$8,500.00	PARKS&RECREATION MATERIALS&EQ
REFUND EMS OVERPAYMENTS	EMS THIRD PARTY REFUND 21-1583123	\$140.17	EMS BILLING- RESCUE
REFUND OVERPAYMENTS PARKS AND RECREATION	Refund account balance Activenet	\$20.00	PARKS & RECREATION ADMIN
REFUND TAX OVERPAYMENTS	REFUND TAX OVERPAYMENT	\$7,866.37	FINANCE
REFUND WATER OVERPAYMENT	REFUND WATER ACCT	\$302.24	FINANCE
RICHARD HILDING JOHNSON	New River Valley Regional Commission Annual Dinner	\$50.00	COMMUNITY DEVELOPMENT
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$19,793.39	ROANKE-DEPOT CROSSING
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$1,584.43	RESCUE
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE OCT 12 -APR 10 - AQUATICS	\$675.00	AQUATICS OPERATIONS
RUSSELL GROSECLOSE	Uniforms: Safety Shoe Reimbursement	\$70.29	STREETS OPERATIONS
SAMPSON-BLADEN OIL CO INC	213.30 GALLONS BLUE DEF	\$469.26	STREETS OPERATIONS
SAMS CLUB	REC DEPT SUPPLIES	\$2,017.74	PARKS&RECREATION MATERIALS&EQ
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - MAY 2024	\$725.00	TOWN WIDE
SCOTT PHILLIPS	TRAVEL - VA BEACH, VA - VFPA Training Conference	\$223.44	FIRE
SEGRA / LUMOS NETWORKS	BILLING - MAY 2024	\$40.91	POLICE
SHEETZ INC.	Damaged cigarette stamps	\$8,808.22	GENERAL FUND REVENUE



TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	BILLS FOR April and May 2024 Description	Amount	Department
SHEETZ INC.	Refund for damaged cigarette stamps	\$1,028.58	GENERAL FUND REVENUE
SHENTEL CABLE COMPANY	CABLE - BILLING 05-02-24 TO 06-01-24	\$86.52	AQUATICS OPERATIONS
SHENTEL CABLE COMPANY	05-02-24 - FIRE DEPT	\$74.55	FIRE
SHENTEL CABLE COMPANY	CABLE - BILLING 05-02-24 TO 06-01-24	\$74.55	PARKS & RECREATION ADMIN
SHENTEL CABLE COMPANY	05-07-24 TO 06-06-24 - PD	\$351.22	POLICE
SHENTEL CABLE COMPANY	CABLE BILLING 04-25-24 TO 05-24-24	\$74.55	RESCUE
SHENTEL CABLE COMPANY	CABLE BILLING 04-22-24 TO 05-21-24	\$74.55	STREETS OPERATIONS
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT - 04-18-24 TO 05-17-24	\$699.00	TREATMENT PLANT OPERATIONS
SHERWIN-WILLIAMS	PAINT SUPPLIES - CEMETERY	\$78.85	CEMETERY
SHERWIN-WILLIAMS	BIBLE COLLEGE LS MATERIALS	\$68.17	SEWER PUMP STATION OPERATIONS
SHRED-IT US JV LLC	SHRED SERVICES - PD/TOWN HALL	\$372.58	POLICE
SISSON & RYAN LLC	12.06 TONS #10 STONE	\$71.99	CEMETERY
SISSON & RYAN LLC	12.06 TONS #10 STONE	\$190.31	STORM DRAIN OPERATIONS
SMITHS MANAGEMENT GROUP	EVENT SHIRTS - REC	\$10,186.95	PARKS&RECREATION MATERIALS&EQ
SMITHS MANAGEMENT GROUP	SENIOR OLYMPICS SHIRTS - REC DEPT	\$2,265.50	PARKS&RECREATION MATERIALS&EQ
SOUTHERN STATES	PROPANE GAS - CEMETERY	\$129.37	CEMETERY
SOUTHERN STATES	FENCING MATERIALS - PD	\$113.35	POLICE
SOUTHERN STATES	GRASS SEED - SEWER PUMP OPS	\$195.98	SEWER PUMP STATION OPERATIONS
SOUTHERN STATES	GRASS SEED - STORMWATER	\$405.96	STORM DRAIN OPERATIONS
SOUTHERN STATES	GRASS SEED - PW	\$258.74	STREETS OPERATIONS
SPORTSENGINE INC	ONBOARDING - APRIL 2024 - ACCT 154547	\$330.00	HUMAN RESOURCES
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - MARCH 2024 AND APRIL 2024	\$9,392.03	AQUATICS OPERATIONS
STAPLES BUSINESS ADVANTAGE	OFFICE CHAIR	\$470.09	INFORMATION TECHNOLOGY
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$16.99	TOWN MANAGER
STRYKER SALES CORP.	POWER PRO XT/X-RESTRAINT/CRASH INSPECTION	\$2,061.00	RESCUE
SUBURBAN PROPANE L.P.	271.9 GALLONS PROPANE - WWTP	\$1,559.01	TREATMENT PLANT OPERATIONS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	SHEET PROTECTORS	\$12.23	FINANCE
TBC ASSOCIATES II LLC	PORTAJOHN - DOWNTOWN PARK - APRIL 2024 KIWANIS CMS	\$477.20	PARKS & RECREATION MAINTENANCE
TBC ASSOCIATES II LLC	PORTAJOHN - FALLING BRANCH - 04-19-24 TO 05-16-24	\$99.00	PARKS & RECREATION MAINTENANCE
TBC ASSOCIATES II LLC	PORTAJOHN - 04-24-24 TO 05-21-24 - KIWANIS LANE	\$99.00	PARKS & RECREATION MAINTENANCE
TBC ASSOCIATES II LLC	SERVICES 05-01-24 TO 05-28-24 - BUFFALO DR dtwn pk	\$208.20	PARKS & RECREATION MAINTENANCE
THE BLOOD CONNECTION INC	WHOLE BLOOD - RESCUE	\$790.00	RESCUE
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING	SLUDGE HAULING MARCH 2024	\$537.58	TREATMENT PLANT OPERATIONS
THOMAS D. SULLIVAN	Uniforms: Safety Shoe Reimbursement	\$125.00	SEWER PUMP STATION OPERATIONS
THRIVING FAMILIES COUNSELING LLC	THERAPY - ASHLEY GRIFFITH - 04-18-24	\$150.00	HUMAN RESOURCES
TOWN OF CHRISTIANBURG	FUEL USAGE - MARCH 2024 - FIRE DEPT	\$1,089.32	COUNTY FIRE OPERATING
TRAVIS D. LESTER	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS

<b>TOWN OF CHRISTIANBURG</b>			
<b>PAID BILL LIST</b>		<b>BILLS FOR April and May 2024</b>	
<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Department</b>
TREASURER COMMONWEALTH OF VIRGINIA	CHAPTER 45 - SIMPLE TEST PROCEDURE	\$690.00	TREATMENT PLANT OPERATIONS
TREASURER OF VIRGINIA - DEQ	Permit Fee: General permit for stormwater discharg	\$500.00	TREATMENT PLANT OPERATIONS
TREASURER OF VIRGINIA - DEQ	DECEMBER LAND APP FEE - 20 DRY TONS CLASS B	\$150.00	TREATMENT PLANT OPERATIONS
TREASURER OF VIRGINIA - VRS	EFT VRS APRIL 2024	\$239,004.83	FRINGE BENEFITS
TRUIST INSURANCE HOLDINGS LLC	INSURANCE - 03-01-24 TO 06-01-25	\$2,000.00	HUMAN RESOURCES
UNIFIRST CORPORATION	WWTP FLOOR MATS	\$274.32	TREATMENT PLANT OPERATIONS
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R	MEMBER #726 - APRIL 2024	\$2,259.38	FRINGE POOL
VALLEY BOILER AND MECHANICAL INC	maintenance for boiler unit for digesters	\$1,691.25	TREATMENT PLANT OPERATIONS
VERIZON	PHONE BILLING 04-08-24 TO 05-07-24 TO 6-7-24	\$114.52	PARKS & RECREATION ADMIN
VERIZON	INTERNET - POLICE DEPT	\$239.94	POLICE
VERIZON COMMUNICATIONS INC	VEHICLE TRACKING - APRIL 2024	\$227.40	RESCUE
VERIZON-WIRELESS	PHONE BILLING 03-11-24 TO 04-10-24	\$7,200.08	TOWN WIDE
VICTOR CAMPOS	meal money for training at Ingalls Airfield	\$180.00	POLICE
VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE SQ	DEATH BENEFIT ASSESSMENT - 10-01-23 TO 03-31-24	\$180.00	RESCUE
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES - BLDG INSP	\$67.57	BUILDING
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES - FIRE DEPT	\$12.52	COUNTY FIRE OPERATING
VIRGINIA DEPT. OF TAXATION-6626	EFT VA RETAIL SALES TAX - APRIL 2024	\$16.55	FINANCE
VIRGINIA DEPT. OF TAXATION-6626	EFT RETAIL SALES TAX - MARCH 2024	\$8.16	FINANCE
VIRGINIA FIRE CHIEFS ASSOC INC	10TH ANNUAL CHIEFS SUMMIT - MAY 16-17, 2024	\$75.00	FIRE
VIRGINIA MEDIA INC	PARKS AND REC - ANNUAL SUBSCRIPTION	\$46.00	PARKS&RECREATION MATERIALS&EQ
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 03-30-24 AND 4-13-24	\$1,215.00	PLANNING
VIRGINIA TITLE CENTER	LAND ACQUISTIION DTWN PKING PARCEL 003514	\$388,450.96	TOWN MANAGER
WALLING HARNEY	Uniforms: Safety Shoe Reimbursement	\$91.19	STREETS OPERATIONS
WENDY LILLY	HR ANNUAL CONFERENCE - RICHMOND, VA	\$720.86	HUMAN RESOURCES
WEST PUBLISHING CORPORATION	CLEAR - BILLING APRIL 2024	\$153.16	FINANCE
WILLIAM L HANKS	TRAVEL - VA BEACH, VA - VFPA Training Conference	\$223.44	FIRE
WITMER PUBLIC SAFETY GROUP INC	GLOBE BOOTS - FIRE DEPT	\$3,754.83	COUNTY FIRE OPERATING
WORDSPRINT	SUMMER 2024 BOOKLET	\$2,540.56	AQUATICS OPERATIONS
XEROX CORPORATION	XEROX BILLING - MARCH 2024 PRINTERS/COPIERS	\$2,074.93	INFORMATION TECHNOLOGY
<b>Total Paid</b>		<b>\$1,417,056.50</b>	
<b>Total to be Paid 5-31-2024</b>		<b>\$1,964,130.35</b>	
<b>TOTAL ALL</b>		<b>\$3,381,186.85</b>	



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

May 28, 2024

**ITEM TITLE:**

Approval of Stormwater Local Assistance Fund (SLAF) Agreement for Grant No. 21-11 for the Industrial Park Stream Restoration Project.

**DESCRIPTION:**

This grant agreement between the Town of Christiansburg and the Virginia Department of Environmental Quality (DEQ) is funded from the Stormwater Local Assistance Fund (SLAF) in the amount of \$283,455.00. This grant funding is for the restoration of approximately 700 linear feet of severely eroded stream using Natural Channel Design (NCD) techniques at the Christiansburg Industrial Park site.

**POTENTIAL ACTION:**

Approve the SLAF Grant Agreement and authorize the Town Manager to execute the grant agreement on behalf of the Town.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

The Town applied for SLAF funding in July 2021 for the Industrial Park Stream Restoration Project. At the time of application, the estimated cost of construction for the eligible stream restoration portion of the project was \$566,910.00. The grant provides a fifty percent match based on the eligible SLAF amount of \$566,910.00. The SLAF grant award is \$283,455.00.

This project consists of a stream restoration component and a stormwater basin improvement component. Town Council approved the Notice of Award for the construction contract on January 23, 2024. Construction will begin in July 2024, and completion is anticipated in March 2025. Typically, reimbursements must be filed within 18 months of funding authorization. The DEQ program Director will make the final determination on the funding period upon authorization and signing of the grant agreement.

**INFORMATION PROVIDED:**

Grant Agreement Cover Letter

<https://christiansburg.box.com/s/bhkty83oqr9e6gdj05c0qub1j8zyhbb>

Stormwater Local Assistance Fund (SLAF) Agreement for Grant No. 21-11

<https://christiansburg.box.com/s/fm1tbuz5t0xub8i3hsf1nwboaubndwvu>



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

May 28, 2024

**ITEM TITLE:**

Approval of contract for the Community Gathering Space project (farmers market structure) on Hickok Street to Hill Studio in the amount of \$44,100 for design, construction documents, bidding/negotiation assistance, and construction observation/project close out assistance

**DESCRIPTION:**

The contract will cover the design work for the Community Gathering Space project by Hill Studio. Hill Studio will work with the management team (as required through the Appalachian Regional Commission grant), staff, and the New River Regional Commission to develop a design for the structure. This will build off conceptual drawings produced as part of the Placemaking Plan which led to the construction grant that the Town received from the Appalachian Regional Commission for \$275,000. As a reminder, Council approved additional design dollars for this work as part of FY 23/24 budget amendment #1 for FY23/24 on November 14, 2023 since the grant restricts design costs not to exceed 10% of the award (\$27,500).

**POTENTIAL ACTION:**

Approve

**DEPARTMENT:**

Administration

**ATTACHMENTS:**

Contract (draft) with Exhibit A

<https://christiansburg.box.com/s/5auba9fx61tjrhrmi6gt3dtkdye8mhi>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

May 28, 2024

**ITEM TITLE:**

Aquatics property ground lease agreement with NRVA, Inc. (H<sub>2</sub>Ogies)

**DESCRIPTION:**

New River Valley Aquatics, Inc. (H<sub>2</sub>Ogies) Head Coach/Director Scott Baldwin presented to Town Council on March 12, 2024 a lease proposal for a portion of Town property at the Christiansburg Aquatic Center, 595 N. Franklin Street (Tax Parcel 497 – ((A)) – 279; Parcel ID 010896) for tenant use. The proposal is to construct, operate, and maintain a building in which to conduct its year-round swim team activities as well as extra storage. Tenant's permitted use includes the potential for collaborations with other swim teams that utilize the CAC, supplementing the need for out of water space. Aquatic Advisory Board by expressed by unanimous vote in support of the ground lease and structure.

Town Council directed staff at its March 12, 2024 meeting to further review the ground lease based on the Council discussion and to set a public hearing. Staff and Town Attorney Reid Broughton reviewed the draft and made edits, with the edit reflecting a \$1,000 monthly rental fee which, would not be required to be paid provided the tenant remains a 501(c)(3) charitable organization in good standing and eligible under Code of Virginia §15.2-953. NRVA, Inc. is agreeable to the draft and received approval from their Board of Directors and signed the proposed agreement, however terms of the agreement would strictly be at Town Council's discretion. The public hearing was held on May 14, 2024.

**POTENTIAL ACTION:**

Council Action

**DEPARTMENT:**

Administration/Aquatics

**INFORMATION PROVIDED:**

Draft Ground Lease

<https://christiansburg.box.com/s/huehzwkm27cg8wyjgppixs51gufzknan>

Training Facility Schematic Rendering

<https://christiansburg.box.com/s/hkv7ryeljfhca0kq9by88kxj69ojzqmh>