



## **AMENDED AGENDA**

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
JULY 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](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, July 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**

**IV. CONSENT AGENDA**

- A. Approval of Minutes of July 9, 2024 and July 18, 2024
- B. Monthly bill list
- C. Resolution in Support of the Smart Scale Application for the Peppers Ferry Road – Cambria Street Connector Route
- D. Resolution Recognizing August 4 - 10, 2024 as National Farmers Market Week

**V. INTRODUCTIONS AND PRESENTATIONS**

- A. Gabrielle Spennacchio-Parker to present regarding fluorine/fluoride use in water treatment

**VI. CITIZEN COMMENTS**

**VII. COMMITTEE REPORTS**

- A. Street Committee Report/Recommendation (Bishop, Hockett)
  - 1. Easement Plat on Tax Parcel Numbers 528 – ((A)) – 72 and 528 – ((A)) – 65 prepared for Montgomery County Board of Supervisors (Approved December 12, 2023 – Applicant approval time expired)
  - 2. Plat of Subdivision of Tax Parcel Numbers 527 – ((15)) – 1 and 527 – ((15)) – 2 at 301 and 303 Park Street, NE (creating one additional lot) (Approved August 22, 2023 – Applicant approval time expired)
  - 3. Plat Dedicating .005 Right-of-Way of Tax Parcel 529-((34)) 2B to the Town of Christiansburg at the northwest corner of Corporate Drive S.E. and Technology Drive, S.E. (Approved November 15, 2022 – Applicant approval time expired)
  - 4. Easement Plat affecting Tax Parcel Number #529-((34))-2C along Corporate Drive S.E.

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

- A. Amendment to Sec. 40-2. Definitions. and Sec. 40-3. Administrator. of Article I. In General of Chapter 40 “Subdivisions” of the Christiansburg Town Code to provide for consistency with the Code of Virginia and additional administrative and planning commission reviews

B. Façade Grant Program

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:  
August 13, 2024, 7:00 p.m. – Regular Meeting  
August 21, 2024, 6:30 p.m. – Regular Work Session  
August 27, 2024, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
JULY 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 JULY 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; Land Development Coordinator Devon Shields; Finance Director Valerie Tweedie; Deputy Director of Finance Katie Miano; Police Chief Chris Ramsey; Engineering Director Mike Kelley; Chief of Fire and Rescue Billy Hanks; Deputy Rescue Chief Josh Settlage

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

III. PUBLIC HEARINGS

No public hearings.

IV. CONSENT AGENDA

- A. Approval of Minutes of June 25, 2024
- B. Approval of a new 2025 Freightliner M2 106 Plus cab and chassis solid waste truck outfitted with a HEIL 20 cubic yard rear loader for \$254,783.96
- C. Approval of two purchase orders for a new 2025 Single Axle Freightliner cab and chassis outfitted with new snowplow and salt application equipment. Both purchase orders together total \$266,912.26.

- D. Approval of two purchase orders for a new 2025 Tandem Axle Freightliner cab and chassis outfitted with new snowplow and salt application equipment. Both purchase orders together total \$293,077.60.
- E. Award construction contract to Superior Paving Corporation in the amount of \$791,237.50 for the construction of the Primary Extension Paving – Peppers Ferry Road
- F. Award construction contract to Pleasants Construction, Inc. in the amount of \$1,564,963.17 for the construction of the Arrowhead Sanitary Sewer Rehabilitation project

Councilwoman Hicks asked that Item A. be voted on separately as she was absent for the June 25<sup>th</sup> Council meeting.

Councilman Wilson made a motion to approve items B. – F. of the consent agenda due to her absence at the previous Council meeting, seconded by Councilman Jenkins.

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

*Motion Approved*

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

*Motion Approved*

## V. INTRODUCTIONS AND PRESENTATIONS

- A. Chief of Fire and Rescue Billy Hanks to present of Fire Department programs and operations

Chief Billy Hanks provided information on the history, fleet, and staff of the Fire Department. Chief Hanks shared that the department has ISO Class 4 and 10 ratings within the Town. He provided a breakdown of calls for services over Fiscal Year 2023-24. He explained that 62% of call responses are within Town limits; a greater share of calls was coming from the Town due to population increase.

Chief Hanks described some of the other responsibilities of the Fire Department including fire inspections for new and existing structures and food truck inspections. Chief Hanks spoke concerning the training firefighters must complete, totaling 257 hours of required training for a basic firefighter. He added there was a regional training center in Merrimac. Chief Hanks noted there was a 2021 Fire and EMS study completed that resulted in Montgomery County hiring for a Training Coordinator/Director of Training. He added that training on lithium batteries must be completed by 2025, mandated by the State. He also added that they have been instructed in training to let electric vehicles burn when there was an emergency including EV's.

Chief Hanks noted that the Fire Department had been working close to four years with their asset tracking and record keeping system (ESO Inspection module) a software that allows the department access to occupancy information and pre-plans in real time from the field. Chief Hanks included that the Fire Department was involved with or members of different types of organizations and associations and attended classes and trainings often. He added that he was appointed by Governor Youngkin in 2023 to serve on the Virginia Fire Services Board.

Chief Hanks shared possible sites for a new fire station in the Town and stated the ideal site would be approximately 5 acres to support a regional facility. Chief Hanks spoke about partnerships to provide events such as the annual VIN Etching and the monthly car seat installation classes for the community. He touched on the funding for the cancer pre-screening and noted the importance of early detection.

Councilwoman Bowman asked if the Montgomery County Director of Training would save the Town money. Chief Hanks explained it would not save the Town money but would supplement the current training they are receiving.

Councilwoman Hicks asked if damages to the road from burned electric vehicles (EV's) could be covered by insurance. Chief Hanks replied that it could cover damages such as pavement damage and guardrails. Mrs. Hicks questioned other risks concerning EV's. Chief Hanks described several challenges in responding to EV crashes and clarified that most issues with electric vehicles were the responsibility of the property owner noting issues with the vehicles that need to be repaired.

He explained that after the fifth system-related false alarm reported to the Fire Department, the property owner would be charged. Councilwoman Hicks also asked how Montgomery County supports the Town in reference to County calls the Town responds to. Chief Hanks noted there had been an increase in funds provided by the County in the last year.

## VI. CITIZEN COMMENTS

Chris Waltz, 1370 Rigby Street, commented on the air dancer at Angle Florist that was discussed at previous meetings and noted that Mayor Barber was the complainant. Mayor Barber noted that he had received a complaint from a citizen. Councilman Wilson replied to Mr. Waltz stating he believed it is an abuse of power for a councilmember to ask for the name of the person who turned in a complaint.

Christine Waltz, 1370 Rigby Street, commented that small businesses do not have the advertising budgets that larger businesses do. Mrs. Waltz used a recently opened barbecue restaurant as an example.

Joanne Price, Christiansburg business owner, spoke on removal of Council approval for lot line adjustments. Mrs. Price stated she was speaking on behalf of her husband as well as Roger Woody, both landowners and developers within the Town. She read an email from Roger Woody, which supported Council retaining the ability to make decisions regarding subdivision.

VII. COMMITTEE REPORTS

Councilwoman Hicks reported there would be a Central Business Committee meeting on July 11<sup>th</sup> at 6:00 p.m.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. Certification of Fire Officers

Mayor Barber provided a list of the following Fire Officers:

- Fire Chief Billy Hanks
- Assistant Fire Chief Danny Yopp
- Deputy Fire Chief Forest Redd
- Fire Captain Brandon Turner
- Fire Captain Pete Haislip
- 1<sup>st</sup> Lieutenant Jordan Fenton
- 2<sup>nd</sup> Lieutenant Mike Moore
- 3<sup>rd</sup> Lieutenant BJ Smith
- Training Lieutenant Doug Adkins

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

*Motion Approved*

B. Amendment to Sec. 40-2. Definitions. and Sec. 40-3. Administrator. of Article I. In General of Chapter 40 “Subdivisions” of the Christiansburg Town Code to provide for consistency with the Code of Virginia and additional administrative and planning commission reviews

Councilman Wilson proposed tabling item B. and discussing the issue at the upcoming work session. Councilwoman Hicks stated her position in support of keeping Council involved in the process. Councilwoman Hockett felt there was misinformation concerning the issue and agreed to discuss the topic at a later time. Councilwoman Hicks requested the Town Manager to provide information on any changes in bulleted format in order to be prepared. Councilwoman Bowman stated that she had spoken with local engineering companies who agree with what developers have shared. Mayor Barber noted that this process would not affect larger subdivisions but would target the smaller subdivisions.

Councilman Wilson made a motion to table the topic and discuss at the upcoming work session, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

C. Discussion of Animated Signs as defined in Sec. 42-701. Definitions and prohibited in Sec. 42-705. Prohibited signs (b)(1) of Article XXIV. Signs of Chapter 42 "Zoning" of the Christiansburg Town Code.

Councilwoman Bowman stated she has seen a number of air dancers in Town since the complaint was filed, and noted one was still up. Councilwoman Bowman stated that this shows a desire or demand for this type of advertisement, and a change to the Town Code should be considered. Mayor Barber clarified that the owners of the air dancer in question have been notified to remove the advertisement.

Councilwoman Hicks stated that the air dancer at her place of business, Angle Florist, was four feet tall and had been placed at her business to ward off birds, not as an advertisement. She stated the Town uses inflatables throughout the year and further added that inflatables used on lawns during the holidays could potentially be affected.

Councilman Wilson noted that this issue is in reference to all businesses, not just centered on one business. Councilman Jenkins clarified that the air dancer near the Chamber of Commerce belongs to a neighboring business, not the Chamber.

Councilwoman Hockett asked if the Town's application for signage was consistent with the Virginia Department of Transportation (VDOT). Mr. Wingfield stated that Resident Administrator David Clarke had advised that in his opinion VDOT would regulate it although he was not the regulator, it would need to come from the Salem District regulator. Councilwoman Hockett asked if the Town had received feedback from owners who had received violations, to which Mr. Wingfield replied that some owners did express disappointment. Mrs. Hockett asked if it was a safety issue, to which Mr. Wingfield replied yes, because it involves motion that could be distracting. Councilwoman Hicks inquired if Mr. Wingfield had been in a vehicle accident due to air dancers in the past, to which Mr. Wingfield replied he had not.

Councilman Bishop stated that he would be acceptable to air dancers if it was on private property and the number of them were restricted. Councilman Wilson asked who would enforce the number of air dancers. Mr. Bishop noted Town Code Officers would enforce the number of animated signs on properties.

Councilman Wilson made a motion to not change the Code section in question, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Nay; Bowman – Nay; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye. Due to a tie vote by Council Mayor Barber voted Aye.

*Motion Approved*

Mayor Barber stated that this item should be discussed with Police and Code Enforcement to enforce immediately.

D. Discussion of July 17, 2024 Work Session Topics

- Zoning Administrator review and approval of plats
- Façade Grant Program

Councilwoman Hockett shared topics that she desired for future work sessions, including tourism and the Main Street Program.

#### IX. STAFF REPORTS

- A. Town Manager Wingfield – no report.
- B. Town Attorney - no report.
- C. Other Staff

Amanda Hebert, Small Business Solutions Manager, spoke concerning the Façade Grant Program. Mrs. Hebert shared concerns regarding the conduct of specific councilmembers, as it relates to the Central Business District Committee and Façade Grant program. Mrs. Hebert requested Town Council to look into the issues brought forward.

Councilwomen Hicks and Councilwoman Bowman shared their thoughts on the roles of Council and staff.

Mayor Barber suggested to remove the Façade Grant program away from Central Business and have staff administer grants, which would therefore require Council action.

Councilwoman Hockett made a motion to discuss this issue at the July 17<sup>th</sup> work session, seconded by Councilman Wilson. Mayor Barber noted this item did not need a vote and requested the issue be added.

#### X. COUNCIL REPORTS

Mayor Barber shared that he had attended the annual Cal Ripken event at Harkrader Sports Complex, and that he received many compliments from attendees. Mayor Barber commended the Parks and Recreation Department for their efforts, as well as for the July 4<sup>th</sup> celebrations. Councilman Wilson agreed with the commendation for Parks and Recreation. Councilwoman Hicks asked about a drone that interrupted the fireworks display and if it was a Town drone, to which Mr. Wingfield replied no, the drone in question belonged to a private individual.

#### XI. OTHER BUSINESS

No further business.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:20 p.m.

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Devon Shields, Land Development Coordinator

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D. Michael Barber, Mayor

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
WORK SESSION MEETING MINUTES  
JULY 17, 2024 – 6:30 P.M.

A WORK SESSION OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON JULY 17, 2024, AT 6:30 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; Director of Public Relations Christina Bolt; Land Development Coordinator Devon Shields

WORK SESSION

I. Call To Order

Mayor Barber called the work session to order.

II. Discussion of Amendment to Sec. 40-2. Definitions. and Sec. 40-3. Administrator. of Article I. In General of Chapter 40 “Subdivisions” of the Christiansburg Town Code to provide for consistency with the Code of Virginia and additional administrative and planning commission reviews

Mayor Barber presented background information on the proposed Amendment, noting that Street Committee had initiated the request and Planning Commission had recommended 5-0 to change the current review process.

Councilwoman Hockett stated that if people are meeting the requirements of subdividing land, the Town is required to approve those requests. She shared that Street Committee wanted to streamline that task for landowners. She stated that public comment is not solicited on subdivisions and that items subject to Council’s opinion and discretion would still go in front of Council. Town Manager Wingfield concurred that, if the subdivision plat meets requirements of the Code, it is an obligation to approve the plat (unless there is a moratorium on all subdivisions).

Councilwoman Hicks stated that she would want the public to have the opportunity to come and speak on these items. She expressed concern regarding giving control to staff members without Council oversight. Councilwoman Hockett suggested allowing administrative review but requiring reports to Street Committee. Councilwoman Bowman said that she had spoken to several developers who felt negatively about the proposed changes.

Councilwoman Hicks asked for information on the number of subdivision plats that have gone to Town Council this year. She asked for clarification on what subdivision plats would go to Planning Commission. Mayor Barber pointed out that the proposed amendment is consistent with Code of

Virginia. He read through sections of a previous related presentation to Council, including the current subdivision process and what is proposed.

Town Manager Wingfield clarified that Council would still see rezonings and Conditional Use Permit requests, and staff would handle subdivisions and plan review. Councilwoman Bowman shared that her concern is not with the simple subdivisions, but with larger and more complicated ones.

Councilman Bishop stated that it is not that the Street Committee does not want to approve subdivision plats, but that the intent is to streamline the process for applicants. He reiterated that if the plat meets the guidelines, they are required to approve.

### III. Discussion of Façade Grant Program

Council discussed the purpose of the agenda item and determined it was to discuss the status of the Façade Grant Program for the current fiscal year.

Mayor Barber stated that Council has asked him to investigate concerns that were brought up in the previous Council Meeting. He asked members of the Central Business District Committee about proposed changes to this year's program. Councilwoman Hicks stated that no changes are proposed for this year's program.

Various changes to the program were discussed for future fiscal years. Councilwoman Hicks expressed a desire to discuss changes in the next couple of months at Council. Mayor Barber stated that he understood that changes were proposed to limit applicants, properties, or business to once every 10 years so that this would prevent someone from buying a business or relocating from applying as well as prohibiting any part of a building in front of a residential space to be eligible for reimbursement.

Mayor Barber stated that there would be concerns with statements regarding redirecting the program to other uses and thought it should be a Council decision as to whether the Façade Grant Program should continue. Councilwoman Hicks stated that Council may want to do gateways instead.

Mayor Barber recommended to continue the program as it was last year. Councilmembers Wilson and Hockett agreed, as business owners are familiar with the current program.

Mayor Barber asked about the status of advertisement for this year's program. Councilwoman Bowman stated that it was put on hold after last Council Meeting. Mayor Barber stated he would follow up with staff, and that the advertisement would be sent to the Committee prior to posting.

Discussion followed regarding the time frame for completing work once the grant is awarded.

Mayor Barber conveyed that there would be a vote at the next Council Meeting to run the program as it appeared in 2023.

IV. Adjournment

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:46 p.m.

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Devon Shields, Land Development Coordinator

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D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 7-26-2024				
FOR JUNE AND JULY 2024				
Vendor	Description	Amount	GL Account	Department
A MORTON THOMAS AND ASSOCIATES INC	NORTH FRANKLIN WADES LANE	\$1,079.75	40858650	N.Franklin-Wades Ped Improv
A MORTON THOMAS AND ASSOCIATES INC	PED IMP SOUTH FRANKLIN & FIRST ST	\$1,085.01	40858655	S. Franklin Ped Improvements
ADAMS CONSTRUCTION CO.	ASPHALT SM-9.5 AL W/RAP	\$5,483.66	10414101	Streets Operations
AIRECO SUPPLY INC	FAN BLADE/SUPPLIES - AQUATICS	\$166.30	10747280	Aquatics Maintenance
ALGONQUIN PRODUCTS COMPANY	STOCK PW SUPPLIES	\$668.00	10414101	Streets Operations
ASSURED DATA PROTECTION INC	FY2024 Assured DP Annual Backup Costs	\$3,521.45	10101260	Information Technology
ATLANTIC HEATING AND COOLING SERVICE	De-Grease Treatment	\$15,432.30	50454510	Waste Water Collection Ops
AXON ENTERPRISE INC	PRO LICENSE BUNDLE - PD	\$1,071.17	10313100	Police
AXON ENTERPRISE INC	AXON FLEET/CRADLEPOINT - PD	\$7,543.19	10313100	Police
BANE OIL COMPANY INC	400 GALS OFF ROAD DIESEL	\$1,416.00	10414101	Streets Operations
BKT UNIFORMS	PD PATCH PLAQUE	\$196.00	10313100	Police
BLUE RIDGE ANALYTICAL LLC	LAB TESTING - WWTP	\$305.00	50454520	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	LAB TESTING - WWTP	\$305.00	50454520	Treatment Plant Operations
BSN SPORTS COLLEGIATE PACIFIC	BSN Sports - Backstop Padding for Harkrader	\$11,891.69	10717130	Parks&Recreation Mat&Prog&SpEv
CADD MICROSYSTEMS INC	Bluebeam License Renewal	\$5,925.00	10101260	Information Technology
CAPITAL LIGHTING & SUPPLY LLC	LANDFILL MATERIALS	\$103.65	10424210	Landfill
CDW LLC	CDW - Adobe License Renewal	\$8,319.24	10101260	Information Technology
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$5,608.58	60854780	Hickok Street Improvements
CHA CONSULTING INC	ARROWHEAD SEWER SHED STUDIES	\$2,460.00	50454565	Arrowhead Sewer Shed-I&I
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$36.74	10313200	Fire
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$995.88	10414101	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$47.90	30471025	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS - WATER OPS	\$201.98	50444400	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS - WWTP	\$141.47	50454510	Waste Water Collection Ops
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$270.61	50454510	Waste Water Collection Ops
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$150.26	60464700	Storm Drain Operations
COLE TRUCK PARTS INC	MATERIALS/SUPPLIES - PW	\$55.78	10414101	Streets Operations
COLE TRUCK PARTS INC	VALVE - SOLID WASTE	\$60.76	10424200	Solid Waste
COLE TRUCK PARTS INC	REMAN SHOE KIT/BRAKE DRUM - SEWER OPS	\$655.72	50454510	Waste Water Collection Ops
COLE TRUCK PARTS INC	ACTUATOR/TURBO - STORMWATER	\$7,529.81	60464700	Storm Drain Operations
CORE & MAIN LP	TAPPING SLEEVE - SHELL CUTTERS WATER OPS	\$5,238.14	50444400	Water Operations
DANIEL GIVENS	NUTRIENT MGMNT SITE 3 BRAMMER PASTURE	\$622.80	50454520	Treatment Plant Operations
DAVIS-FROST	ADHESIVE/TAPE - FIRE DEPT	\$179.84	10313200	Fire
DAVIS-FROST	PAINT SUPPLIES/MATERIALS - PW	\$304.75	10414101	Streets Operations
DELL MARKETING L.P.	Dell - APC Back-UPS 650VA Battery Backup	\$571.32	10101260	Information Technology
DOMINION DOOR & HARDWARE INC	PARK BATHROOM LOCKS - REC DEPT	\$700.00	10717120	Parks & Recreation Maintenance
DUNCAN FORD MAZDA	TIRE CHANGE SERVICES - PD CAR 192	\$65.00	10313100	Police

**TOWN OF CHRISTIANSBURG**  
**TO BE PAID BILL LIST 7-26-2024**

**FOR JUNE AND JULY 2024**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>GL Account</b>	<b>Department</b>
E. C. PACE COMPANY INC	Silver Lake Sewer Interceptor PH 2	\$510,952.56	50454560	SilverLake Interceptor
ENNIS-FLINT INC	STREET LINES/ARROWS - PW	\$908.80	10414101	Streets Operations
EXCEL TRUCK GROUP	MOTOR BLOWER/HARN/HVAC - PW-348	\$162.49	10414101	Streets Operations
EXCEL TRUCK GROUP	STORMWATER TRUCK PARTS/MATERIALS	\$129.10	60464700	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	STOCK FLAGGING TAPE - PW	\$2.67	10414101	Streets Operations
FIRE RESCUE AND TACTICAL INC	PW UNIFORMS SUPPLIES	\$184.00	10414101	Streets Operations
FISHER AUTO PARTS INC	A/C COMPRESSOR - SOLID WASTE	\$413.59	10424200	Solid Waste
FISHER AUTO PARTS INC	BRAKES - PW411	\$81.66	60464700	Storm Drain Operations
FITNESS CONCEPTS INC	FITNESS EQUIPMENT REPAIRS - REC DEPT	\$442.99	10717100	Parks & Recreation Admin
FLEET PRIDE INC	FILTERS/AIR ELEMENTS - PW MULTI	\$644.18	10414101	Streets Operations
FLEET PRIDE INC	FILTERS/AIR ELEMENTS - PW MULTI	\$36.70	50444400	Water Operations
FORTILINE INC	METER ACCURACY TESTING - WATER OPS	\$5,600.00	50444400	Water Operations
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$3,286.82	10313100	Police
HIGHWAY MOTORS INC.	FLEETRITE BLOWER - PW	\$132.84	10414101	Streets Operations
HOSE HOUSE INC.	SKID STEER ORING - REC DEPT	\$51.46	10717100 - 551550 -	Parks & Recreation Admin
HOSE HOUSE INC.	PW-363 COUPLERS	\$87.15	10414101	Streets Operations
HOSE HOUSE INC.	PW-345 AIR BRAKE SUPPLIES	\$32.40	10424200	Solid Waste
HUNTER SMITH'S CUSTOM MILLING	OAK BOARDS - PW	\$650.00	10414101	Streets Operations
IES COMMERCIAL INC	DATA RACK SWAP -WIRE TRACERS -LABOR-PANI	\$14,324.29	10101260	Information Technology
IES COMMERCIAL INC	IES - Purchase & Install Security Cameras aquatic	\$6,330.85	10747270	Aquatics Operations
IES COMMERCIAL INC	IES - Purchase & Install Security Cameras Huckle	\$4,918.88	40858870	Truman Wilson Park
IES COMMERCIAL INC	Security Cameras for WWTF	\$6,249.52	50454520	Treatment Plant Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	ACC PEDAL ASSY - PW	\$1,633.55	10414101	Streets Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	TURN SIGNAL - SOLID WASTE	\$260.68	10424200	Solid Waste
INTERSTATE BATTERY SYSTEM OF ROANOKE BATTERIES - PW		\$445.85	10414101	Streets Operations
JOHNSON CONTROLS	ANNUAL MONITORING AGREEMENT - FIRE DEPT	\$500.00	10313200	Fire
KING-MOORE INC	18.75 HOURS IT SUPPORT	\$2,062.50	10101260	Information Technology
KINGS TIRE SERVICE INC	TIRES - PW	\$727.50	10414101	Streets Operations
LANDSCAPE SUPPLY INC.	LANDSCAPE MATERIALS - REC DEPT	\$4,171.63	10717120	Parks & Recreation Maintenance
MCCORMICK TAYLOR INC	Roanoke Street / 1st Street Pedestrian accom	\$6,906.66	40858634	ROANOKE-1ST PED IMPROVEMENTS
MCDONOUGH BOLYARD PECK INC	CBURG HUCKLEBERRY PARK	\$2,640.00	40858870	Truman Wilson Park
MCGILL ASSOCIATES PA	WATER LOSS STUDY	\$1,025.00	50444436	Engineering Studies-Inspection
MCGRADY-PERDUE HEATING & COOLING II	SERVICE CALL WASH BAY BLDG 11	\$147.00	10434300	Facility Maintenance
MIDWEST MOTOR SUPPLY INC	FLEET MAINT STOCK SUPPLIES	\$207.21	10434320	Fleet Maintenance
MOORE'S ELECTRICAL & MECHANICAL CON	SERVICE CALL - COMPRESSORS DOWN 06-17-24	\$2,110.00	10747280	Aquatics Maintenance
MUNICIPAL EMERGENCY SERVICES INC	POINT BLANK BALLISTIC PANELS/ACCESSORIES -	\$1,115.56	10313100	Police
NATIONAL POOLS OF ROANOKE INC.	POOL CHEMICALS/SUPPLIES - AQUATICS	\$3,720.60	10747280	Aquatics Maintenance

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 7-26-2024				
FOR JUNE AND JULY 2024				
Vendor	Description	Amount	GL Account	Department
NEW RIVER ENGRAVING	BADGES - PD	\$137.70	10313100	Police
NEW RIVER ENGRAVING	BADGES - AQUATICS	\$9.95	10747270	Aquatics Operations
NORTHWEST HARDWARE CO INC	BOLTS - PW	\$15.95	10414101	Streets Operations
NORTHWEST HARDWARE CO INC	HOSE NOZZLE - BLDG & GRNDS	\$26.98	10434300	Facility Maintenance
NORTHWEST HARDWARE CO INC	BOLTS - AQUATICS	\$6.44	10747280	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	SMOKE ALARM - CEMETERY	\$11.00	30471025	Cemetery
NORTHWEST HARDWARE CO INC	KEYS SCADA BOXES - WWTP	\$10.76	50454510	Waste Water Collection Ops
NORTHWEST HARDWARE CO INC	POST HOLE TAMPER - STORMWATER	\$37.79	60464700	Storm Drain Operations
NRV LAWNS & LANDSCAPING LLC	JUNE 2024 - TOWN MOWING	\$11,789.28	10313200	Town Wide
NRV LAWNS & LANDSCAPING LLC	JUNE 2024 - CEMETERY MOWING	\$7,500.00	30471025	Cemetery
OLD TOWN PRINTING & COPYING	Farmers Market Token - 1.5" diameter - double	\$271.70	10717150	Farmer's Market
PEACHY KLEEN JANITORIAL LLC	Next Solution - May and June 2024 Custodial	\$4,600.00	10747270	Aquatics Operations
POWER ZONE	MOWER BLADES - PW	\$149.22	10414101	Streets Operations
PRICES BODY SHOP INC	REPAIRS - PD CAR 2023 FORD POLICE INTERCEPTOR	\$2,055.44	10313100	Police
PRICES BODY SHOP INC	REPAIRS - 2016 FORD EXP - FIRE DEPT	\$773.82	10313200	Fire
PRO CHEM INC	BIG BLAST CHEMICALS - WWTP	\$360.11	50454510	Waste Water Collection Ops
PROFESSIONAL COMMUNICATIONS	ACOUSTIC TUBE - PD	\$320.00	10313100	Police
QUALITY TIRE & BRAKE SERVICE	BRAKE PADS-oil changes tires	\$1,439.00	10313100	Police
QUALITY TIRE & BRAKE SERVICE	FIRE TRUCK 82 OIL CHANGE SERVICES	\$87.00	10313200	Fire
QUALITY TIRE & BRAKE SERVICE	PW TIRE AND MOUNT	\$212.00	10414101	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW-355 TIRES	\$1,096.00	50444400	Water Operations
RAILROAD MANAGEMENT COMPANY IV LLC LICENSE # NS4270 OCT 2024-2025		\$646.15	50444400	Water Operations
RINKER DESIGN ASSOCIATES PC	ROANOKE & DEPOT ST / ROANOKE ST CROSSING	\$27,301.39	40858632	ROANOKE-DEPOT PED IMPROVEMENTS
RINKER DESIGN ASSOCIATES PC	RFP for N Franklin Street / Depot St Int	\$71,573.07	40858642	NFRANKLIN-DP-COLL INTERSECTION
ROBERT G SLATE	SERVICE CALL ELECTRICAL BLDG PLC ISSUES - W/	\$656.25	50454520	Treatment Plant Operations
RUMMEL KLEPPER & KAHL LLP	CEI Term Services, RFP 2350000	\$573.47	40858600	Annual Paving
SALEM STONE CORPORATION	752.48 TONS STONE	\$8,099.39	10414101	Streets Operations
SALEM STONE CORPORATION	752.48 TONS STONE	\$2,642.00	10414120	Streets Noneligible
SALEM STONE CORPORATION	752.48 TONS STONE	\$2,597.02	60464700	Storm Drain Operations
SANDS ANDERSON	GENERAL SERVICES - JUNE 2024	\$3,417.00	10101220	Town Manager
SANDS ANDERSON	ALLEGHENY COMPLAINT - JUNE 2024	\$6,681.17	40858505	N. Franklin Cambria Int
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - POLICE DEPT	\$980.96	10313100	Police
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$571.11	10717100	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - AQUATICS	\$481.21	10747270	Aquatics Operations
SISSON & RYAN LLC	11.18 TONS STONE	\$304.10	60464700	Storm Drain Operations
SOUTHERN AIR INC	SERVICE CALL 06-13-24 - PW OP CENTER	\$458.69	10434300	Facility Maintenance
SOUTHERN REFRIGERATION CORP.	PLEATED FILTER - AQUATICS	\$52.32	10747280	Aquatics Maintenance

**TOWN OF CHRISTIANSBURG**  
**TO BE PAID BILL LIST 7-26-2024**

**FOR JUNE AND JULY 2024**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>GL Account</b>	<b>Department</b>
STATE ELECTRIC SUPPLY CO. INC.	FUSES - AQUATICS	\$94.83	10747280	Aquatics Maintenance
STERNS CONRAD AND SCHMIDT CONSULTI	WADES LANE LANDFILL	\$3,451.70	10424210	Landfill
SUPERIOR PAVING CORP	10.85 TONS SURFACE ASPHALT	\$998.20	10414101	Streets Operations
SUPERIOR PAVING CORP	SURFACE ASPHALT 9-5A	\$1,926.90	10414101	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FINANCE	\$326.72	10101230	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PW	\$345.31	10414101	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - REC DEPT	\$231.06	10717100	Parks & Recreation Admin
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - ENGINEERING	\$186.62	10828200	Engineering
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - CEMETERY	\$211.75	30471025	Cemetery
THE BLOOD CONNECTION INC	WHOLE BLOOD - RESCUE MEDICAL SUPPLIES	\$395.00	15335935	County Rescue Operating
TIME TECHNOLOGIES INC	REPAIR LED SIGN - REC DEPT	\$475.00	10717100	Parks & Recreation Admin
TRANE	AQUATICS HVAC SERVICES	\$1,020.00	10747280	Aquatics Maintenance
TREASURER OF MONTGOMERY	NRV EMERGENCY COMM REG AUTH 1ST QTR 2025	\$263,956.25	10313100	Police
TREASURER OF MONTGOMERY CO.	FIREARMS TRAINING FACILITY FY 2025	\$5,000.00	10313100	Police
TYLER TECHNOLOGIES INC	PHASE 2 PROJECT MANAGER	\$1,260.00	10101230	Finance
TYLER TECHNOLOGIES INC	PUBLIC SAFETY ANALYTICS SEPT 2024-AUG 2025	\$11,172.40	10313100	Police
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES - PD	\$4.52	10313100	Police
VIRGINIA TECH/MONTGOMERY EXECUTIVE AIRPORT SPONSOR CONTRIBUTION - FY 2024-2025		\$60,000.00	10818110	Economic Developmnt
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ONWARD NRV 2028 - YEAR TWO		\$1,312.00	10818110	Economic Developmnt
WETLAND STUDIES AND SOLUTIONS INC	TOWNE BRANCH RECERTIFICATION	\$610.77	60854710	Storm Pond Evaluation&Analysis
WETLAND STUDIES AND SOLUTIONS INC	Stormwater On-Call Contract	\$2,691.66	60854710	Storm Pond Evaluation&Analysis
WHITMAN REQUARDT & ASSOC LLP	RFP for Cambria Trail Phase I	\$31,715.66	40858325	Cambria Trail
WILSON BROTHERS INCORPORATED	BATTERIES - brackets- lock-tools-supplies	\$706.62	10414101	Streets Operations
WILSON BROTHERS INCORPORATED	STOCK TOB O TOWELS - PW MULTI	\$37.47	50444400	Water Operations
WILSON BROTHERS INCORPORATED	ANTIFREEZE - towels-battery WWTP	\$249.71	50454510	Waste Water Collection Ops
WILSON BROTHERS INCORPORATED	STOCK TOB O TOWELS - PW MULTI	\$37.47	60464700	Storm Drain Operations
WRANGLER HOLDCO CORP	JUNE 2024 RECYCLING SERVICES	\$28,584.16	10424200	Solid Waste

**Total to be Paid 7-26-2024**

**\$1,248,653.66**

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE	\$255.00	Engineering
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE STREET DRAINAGE	\$9,400.00	ARPA FUNDS
A MORTON THOMAS AND ASSOCIATES INC	CEI Term Services, RFP 2350000	\$11,444.72	SilverLake Interceptor
ADAM ABDELAZIZ	Tuition Reimbursement - SUMMER 2024	\$2,735.00	Police
ADAMS CONSTRUCTION CO.	26.43 TONS SM-9.5A BMD/W/RAP	\$2,420.24	Streets Operations
ADAMS CONSTRUCTION CO.	37.47 TONS SM-9.5A BMD/W/RAP	\$3,467.06	Streets Operations
ADVANCE AUTO PARTS	VEH CLEANING SUPPLIES -BATTERY SUPPLIES	\$402.79	Police
ADVANCE AUTO PARTS	FIRE DEPT VEH SUPPLIES	\$155.62	Fire
ADVANCE AUTO PARTS	BATTERY - RESCUE EXHAUST FLUID - SUPPLIES	\$969.32	Rescue
AHLENA SPANGLER	Meal money for Basic Academy	\$384.00	Police
ALAN B. SHAW	BOOT REIMBURSEMENT	\$125.00	Engineering
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - AQUATIC	\$510.00	Aquatics Maintenance
ALVIS-LAING ELECTRIC COMPANY	Remove old control panel & install ne	\$2,998.27	Landfill
ALVIS-LAING ELECTRIC COMPANY	SERVICE CALL 01-22-24 - WWTP	\$1,353.63	Waste Water Collection Ops
ALVIS-LAING ELECTRIC COMPANY	LABOR/MATERIALS - MOTOR STARTER/SLUDGE MIXER WWTP	\$3,614.02	Treatment Plant Operations
AMANDA FREDERES	Meal Check for Basic Academy	\$420.00	Police
AMAZON CAPITAL SERVICES INC	ETHERNET CABLE/VERKADA TRIAL	\$220.55	Information Technology
AMAZON CAPITAL SERVICES INC	CHARGER/ laundry detergent/WEBCAM/SMALL TOOLS	\$582.61	Rescue
AMAZON CAPITAL SERVICES INC	THIRST QUENCHER SAFETY SUPPLIES	\$722.70	Streets Operations
AMAZON CAPITAL SERVICES INC	NYLON SLING/SHOPFAN	\$229.32	Fleet Maintenance
AMAZON CAPITAL SERVICES INC	REC BASEBALL COURTS	\$7.99	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	HAND DRYER - DOWNTOWN PARK	\$132.00	Parks & Recreation Maintenance
AMAZON CAPITAL SERVICES INC	COMMUNITY GARDEN	\$209.97	Parks&Recreation Mat&Prog&SpEv
AMAZON CAPITAL SERVICES INC	YOUTH ATHLETICS	\$59.98	Parks&Recreation Mat&Prog&SpEv
AMAZON CAPITAL SERVICES INC	WATER FOUNTAIN - HUCKLEBERRY PARK	\$112.00	Huckleberry Park
AMAZON CAPITAL SERVICES INC	PROGRAM SUPPLIES - AQUATICS	\$740.21	Aquatics Operations
AMAZON CAPITAL SERVICES INC	REMOTE START/CAR STEREO/LOCKBOX, IPAD CASES	\$1,462.02	County Rescue Operating
AMAZON CAPITAL SERVICES INC	MARKING FLAG	\$16.84	Cemetery
AMAZON CAPITAL SERVICES INC	THIRST QUENCHER/SMALL TOOLS SUPPLIES	\$860.46	Waste Water Collection Ops
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$77.05	Storm Drain Operations
AMERICAN BOILER INSPECTION SERVICE INC	INSPECTION OF 3 BOILERS - AQUATIC	\$450.00	Aquatics Maintenance
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT/PED FIRST AID/CPR/AED - LIFEGUARDING	\$978.00	Aquatics Operations
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT - ANTHEM 06-25-24 TO 07-01-24 &7-8	\$161,036.37	Fringe
APPALACHIAN POWER COMPANY	ELECTRIC - 020-283-423-2-3 - JUNE 2024	\$40,303.60	Town Wide
ARC3 GASES	CO2 TANK & RENTAL	\$849.15	Aquatics Maintenance
ASHLEY GRIFFITH	Reimbursement for Accreditation supplies	\$126.34	Police
ASSURED DATA PROTECTION INC	FY2024 Assured DP Annual Backup Costs	\$3,269.43	Information Technology
AT&T MOBILITY	PHONE/INTERNET BILLING 06-19-24 TO 07-18-24	\$212.50	Parks & Recreation Admin

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS 2017 FORD SKEETER and 220 ford F150- COUNTY FIRE	\$1,137.96	County Fire Operating
ATMOS ENERGY	GAS/TRANSPORTATION - MAY 2024	\$2,093.47	Aquatics Operations
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 05-10-24 TO 06-10-24	\$1,210.91	Town Wide
AUTOMATIC CONTROLS OF VA INC	Actuator for blower	\$14,036.00	Treatment Plant Operations
AUTOZONE INC	PARTS/SUPPLIES	\$657.39	County Rescue Operating
AXON ENTERPRISE INC	AXON FLEET CRADLE POINT	\$17,231.63	Police
BANE OIL COMPANY INC	500 GALLONS - PW	\$1,770.00	Town Wide
BEVERAGE TRACTOR & EQUIPMENT LLC	VENTRAC REPAIR - CHP	\$259.22	Huckleberry Park
BLAIR RONALD ALLEN	Cal Ripken State Tournament-Game announcer 20 game	\$800.00	Parks & Recreation Operations
BMS DIRECT	WATER BILLS/INSERTS POSTAGE	\$12,407.39	WATER SEWER GARBAGE STORM
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$10,381.56	County Rescue Operating
BRUCE CALDWELL	FM 06-20-24 6-27-2024 & 7-11-24	\$203.00	Farmers market
BSN SPORTS COLLEGIATE PACIFIC	SOCCER GOAL REPLACEMENT	\$1,370.81	Huckleberry Park
C & B MATERIAL HANDLING LLC	Manual and electric Crane/Hoist inspection	\$3,300.00	Treatment Plant Operations
CAMBRIDGE COMPUTER SERVICES INC	UPS for network/server equipment	\$6,081.28	Information Technology
CAMBRIDGE COMPUTER SERVICES INC	Cambridge - UPS for network equipment at HuckPark	\$1,294.60	Truman Wilson Park
CAPITAL LIGHTING & SUPPLY LLC	WIRE MARKER/PERMASLEEVE	\$104.37	Waste Water Collection Ops
CAPITAL LIGHTING & SUPPLY LLC	LABEL MAKER	\$284.17	Treatment Plant Operations
CARAHSOFT TECHNOLOGY CORP	MAGNET AXIOM ESSENTIALS - 08-01-24 TO 07-31-25	\$4,400.00	Police
CARDINAL CRIMINAL JUSTICE ACADEMY	2024-2025 ANNUAL ACADEMY TUITION	\$23,436.00	Police
CARDINAL TOOLS SALES & SERVICE INC	Oil pump for 55 gal drum	\$173.25	Waste Water Collection Ops
CARDMEMBER SERVICE	MONT CO CHAMBER/zoom/loopnet/travel/angle florist	\$1,071.98	Town Council
CARDMEMBER SERVICE	DUES AND SUBSCRIPTIONS AND SCHOOLS	\$2,075.00	Finance
CARDMEMBER SERVICE	Schools registrations	\$1,094.00	Human Resources
CARDMEMBER SERVICE	WALMART - HR	\$62.60	Human Resources
CARDMEMBER SERVICE	CANVA PRO - PR	\$238.80	Public Relations
CARDMEMBER SERVICE	DUES SUBSCRIPTIONS	\$141.48	Public Relations
CARDMEMBER SERVICE	GO DADDY/SAI INTERNATIONAL	\$856.15	Information Technology
CARDMEMBER SERVICE	PD SUPPLIES AND TRAVEL	\$8,287.78	Police
CARDMEMBER SERVICE	KROGER -TOOLS/BESTBUY FIRE DEPT	\$5,397.41	Fire
CARDMEMBER SERVICE	GOOGLE.COM PROCLIP SUBSCRIPTION	\$1,414.76	Rescue
CARDMEMBER SERVICE	INTL CODE COUNCIL TRAINING - BLDG INSP	\$3,033.30	Building
CARDMEMBER SERVICE	SUPPLIES PW	\$557.20	Streets Operations
CARDMEMBER SERVICE	WHENTOWORK.COM - REC DEPT	\$702.00	Parks & Recreation Admin
CARDMEMBER SERVICE	SUPPLIES REC PROGRAMS	\$289.34	Parks&Recreation Mat&Prog&SpEv
CARDMEMBER SERVICE	SIGN UP GENIUS /CONSTANT CONTACT/META/VA P&R/SUPPLIES	\$1,870.08	Aquatics Operations
CARDMEMBER SERVICE	US POSTAL SERVICE - PLANNING	\$18.18	Planning

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
CARDMEMBER SERVICE	TRAVEL SCHOOLS PLANNING	\$839.88	Planning
CARDMEMBER SERVICE	AMAZON - ADMIN	\$60.62	Econ DEV Small Bus Liaison
CARDMEMBER SERVICE	PROJECT ENERGY SAVERS - ENG	\$210.00	Engineering
CARDMEMBER SERVICE	TRAVEL FIRE	\$1,199.24	County Fire Operating
CARDMEMBER SERVICE	MISSION BBQ - RESCUE	\$824.93	Rescue Donations Fund
CARDMEMBER SERVICE	GRAYBAR ELECTRICAL - CEMETERY	\$36.45	Cemetery
CARDMEMBER SERVICE	FS.COM - IT DEPT	\$151.60	Truman Wilson Park
CARDMEMBER SERVICE	PSI SERVICES LLC - VA WASTE WATER OP CLASS	\$504.00	Treatment Plant Operations
CARDMEMBER SERVICES	LODGING - SOUTHWEST VA FIREFIGHTER CONFERENCE	\$6,226.00	County Fire Operating
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING - 04-19-24	\$50.00	Human Resources
CARTER MACHINERY	EXTENDED SERVICE CONTRACT - RESCUE	\$1,980.00	Rescue
CARTER MACHINERY	PARTS/REPAIRS - SKID STEER	\$975.35	Parks & Recreation Admin
CARTER MACHINERY	PARTS/SUPPLIES	\$593.37	Water Operations
CARTER MACHINERY	SWITCH LOW OIL ASSEMBLY	\$288.36	Waste Water Collection Ops
CHA CONSULTING INC	ELECTRICAL BUILDING RENOV DESIGN	\$14,000.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP DIGESTER BOILER BUILDING DESIGN	\$14,000.00	Treatment Plant Operations
CHA CONSULTING INC	BIOSOLIDS MANAGEMENT	\$31,900.00	Treatment Plant Operations
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$1,921.66	Arrowhead Sewer Shed-I&I
CHANDLER CONCRETE COMPANY OF VA INC	TICKET #3372486	\$666.25	Storm Drain Operations
CHANDLER CONCRETE COMPANY OF VA INC	TICKET# 3375259 22500 PSI RA 78 BL	\$76.00	Storm Drain Operations
CHRISTIANSBURG QD LLC	DILLY BARS/BUSTER BARS - EMPLOYEE PICNIC	\$612.50	Human Resources
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$73.48	Fire
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$1,894.49	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$95.80	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS - WATER OPS	\$403.96	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$798.32	Waste Water Collection Ops
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$300.52	Storm Drain Operations
CITIZENS	PHONE/INTERNET BILLING JULY 2024	\$4,926.68	Information Technology
CITY ELECTRIC SUPPLY CO	PIPE/COUPLING/SUPPLIES	\$596.08	Cemetery
CITY ELECTRIC SUPPLY CO	TOOL COMBO KIT - WWTP	\$468.10	Waste Water Collection Ops
CIVIC PLUS LLC	MUNICODE ADMIN SUPPORT FEE - 06-01-24 TO 05-31-24	\$350.00	Town Manager
CIVIC PLUS LLC	ANNUAL FEES - 07-01-24 TO 06-30-25	\$15,372.34	Public Relations
CIVIC PLUS LLC	ARCHIVESOCIAL STANDARD 07-05-24 TO 07-04-25	\$7,547.40	Public Relations
CLEAR WATER SALES INC	Flow meter calibrations	\$1,100.00	Waste Water Collection Ops
COLE HAMMONDS	Boot Program Reimbursement	\$125.00	Engineering
COLE TRUCK PARTS INC	AIR FILTER/BELLOWS	\$1,069.47	Streets Operations
COLONIAL LIFE & ACCIDENT INSURANCE	EFT - COLONIAL LIFE - JUNE 2024	\$6,589.12	Fringe

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
COMCAST HOLDINGS CORP	INTERNET BILLING - 06-15-24 TO 07-14-24	\$696.80	Information Technology
COMCAST HOLDINGS CORP	INTERNET BILLING JUNE & j JULY 2024	\$1,171.40	Rescue Donations Fund
CORE & MAIN LP	2" Meter Yokes RINGS AND SUPPLIES	\$11,645.36	Water Operations
CORE SURVIVAL INC	Hel-Star Marker Lights	\$2,189.30	Police
CORY ALAN BENTLEY	Cal Ripken State Tournament-Umpire 4 games	\$260.00	Parks & Recreation Operations
COY D SHUPE JR	PETTING ZOO - JILLS BUDDY CAMP	\$690.00	Jill Buddy Camp
CRYSTAL SPRINGS	WATER - PD	\$195.85	Police
CRYSTAL SPRINGS	WATER COOLER RENTAL/WATER	\$501.15	Treatment Plant Operations
DATA NETWORK SOLUTIONS INC	DNS - Mounting Gasket for Cradle Points	\$12.50	Information Technology
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - JUNE 2024	\$10,861.64	Fringe
DEPARTMENT OF MOTOR VEHICLES	EFT DMV STOPS 04-25-24 TO 07-08-24	\$800.00	Finance
DEPARTMENT OF MOTOR VEHICLES	OKTA RENEWAL - LILLY	\$65.00	Human Resources
DIRECT SPORTS INC.	CAL RIPKIN TOURNAMENT	\$2,535.16	Parks&Recreation Mat&Prog&SpEv
DONNA JEAN DEANER	FM chips 6-6-24 to 7-11-24	\$85.00	Farmers market
DONNIE D TIGNOR	Paving Public Works Ops Center	\$14,300.00	Streets Operations
DOUGLAS W BURCHETT	Cal Ripken State Tournament-Umpire 11 games	\$715.00	Parks & Recreation Operations
DUNCAN FORD MAZDA	F-350 MIRROR - REC DEPT	\$230.32	Parks & Recreation Admin
EAST COAST EMERGENCY VEHICLES LLC	PUSH BUMPER - PD CAR	\$845.46	Police
ELECTRICAL SUPPLY CO	LANDFILL SUPPLIES/MATERIALS	\$80.30	Streets Operations
ELECTRONIC SYSTEMS INC	PRINTER BILLING 06-18-24 TO 07-17-24	\$27.57	Information Technology
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MANAGEMENT LICENSE RFD SUPPORT	\$3,559.00	County Rescue Operating
ENNIS-FLINT INC	Thermo Plastic Pavement Markings	\$1,463.75	Streets Operations
ENVIRONMENTAL LAND WASTE MANAGEMENT SEF MAY 2024 - SLUDGE HAULING		\$59,183.57	Treatment Plant Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR - 06-16-24 6-09-24 6-30-2024	\$22,200.84	Streets Operations
EXXON MOBIL	FUEL PURCHASES 06-06-24 - FIRE DEPT	\$303.23	County Fire Operating
EXXON MOBIL	FUEL PURCHASES 07-05-24 - COUNTY FIRE	\$434.65	County Fire Operating
F & B LAND LP	REFUND VSMP FEE/KENSINGTON WAY NW PHASE XI/028638	\$1,800.00	Storm Drain Operations
FAPS HOLDING INC	VELOCITY - JUNE 2024	\$41.40	Finance
FEDERAL EXPRESS CORPORATION	TRACKING #276136647785	\$45.82	Fire
FELIX CLARKE	Planning Commission Meetings 2nd Quarter	\$60.00	Community Development
FENTON PUMP SERVICE INC	HYDRANT REPAIRS 1423 BOW HILL RD - COUNTY FIRE	\$1,014.70	County Fire Operating
FERGUSON ENTERPRISES INC #75	ELEC MOD URINAL	\$247.38	Facility Maintenance
FERGUSON ENTERPRISES INC #75	COMP STRT COUP /PUMP/GATE VALVE	\$1,449.65	Water Operations
FERGUSON ENTERPRISES INC #75	SEWER OP MATERIALS/SUPPLIES	\$230.59	Waste Water Collection Ops
FERGUSON ENTERPRISES INC #75	STORM HOLE LIDS	\$2,237.50	Storm Drain Operations
FIRE RESCUE AND TACTICAL INC	COUNTY FIRE UNIFORM SUPPLIES	\$332.00	County Fire Operating
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$367.49	County Rescue Operating

**TOWN OF CHRISTIANSBURG**
**PAID BILL LIST**
**BILLS FOR JUNE AND JULY 2024**

Vendor	Description	Amount	Department
FIRST ARRIVING IO INC.	1ST ARRIVING DIGITAL DASHBOARD 7-20-24 TO 7-19-25	\$2,522.31	Fire
FIRST ARRIVING IO INC.	1ST ARRIVING DIGITAL DASHBOARD 7-20-24 TO 7-19-25	\$2,522.31	Rescue
FISHER AUTO PARTS INC	WATER OP SUPPLIES	\$11.31	Water Operations
FITNESS CONCEPTS INC	CABLE/PULLEY	\$560.20	Parks & Recreation Admin
FLEET PRIDE INC	FUEL FILTERS - PW	\$62.83	Streets Operations
FLEET PRIDE INC	FUEL/WATER SEPARATOR - WATER OPS	\$64.66	Water Operations
GALLS PARENT HOLDINGS LLC	POLICE UNIFORM SUPPLIES	\$279.97	Police
GLATFELTER INSURANCE GROUP	COMMERCIAL AUTO POLICY - JULY 2024 - JULY 2025	\$102,639.00	Town Wide
GRAINGER	Pruning Saw and Soil Probe	\$112.30	Engineering
GREENSTAR FARM LC	FM chips 6-6-24 to 7-11-24	\$61.00	Farmers market
HALL'S GARAGE DOORS INC	SERVICE CALL - RESCUE REPAIRS	\$165.00	Rescue
HARPER AND COMPANY INC.	AQUATICS SERVICE	\$4,095.00	Aquatics Maintenance
HI-D-HO DOG TRAINING INC.	DOG CLASSES - 05-23-24 TO 06-27-24	\$2,070.00	Parks & Recreation Operations
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$642.85	Huckleberry Park
HOME DEPOT	FIRE DEPT SUPPLIES/MATERIALS	\$821.47	Fire
HOME DEPOT	DOWNTOWN PARK RESTROOM - PW	\$128.67	Streets Operations
HOME DEPOT	BLDG & GRNDS MATERIALS/SUPPLIES	\$405.84	Facility Maintenance
HOME DEPOT	HARKRADER MATERIALS/SUPPLIES	\$104.56	Parks & Recreation Maintenance
HOME DEPOT	CEMETERY MATERIALS/SUPPLIES	\$132.27	Cemetery
HOSE HOUSE INC.	PW-403 SUPPLIES/MATERIALS	\$102.62	Water Operations
HOSE HOUSE INC.	PW-282 MATERIALS/SUPPLIES	\$386.04	Waste Water Collection Ops
HOSE HOUSE INC.	PW-267 GAUGE - STORMWATER	\$30.24	Storm Drain Operations
HURT & PROFFITT INC	BUFFALO WATER TANK REHAB	\$1,170.00	Buffalo Tank Rehab
HURT & PROFFITT INC	SILVER LAKE SEWER PHASE II	\$297.50	SilverLake Interceptor
HY-TEST INC	AQUATIC FIRE EXTINGUISHER INSPECTION	\$48.00	Aquatics Maintenance
HY-TEST INC	FIRE EXT RECHARGE - FIRE DEPT	\$158.00	County Fire Operating
HY-TEST INC	FUME HOOD INSPECTION	\$100.00	Treatment Plant Operations
IMAGE TREND INC	ELITE EMS SAAS & CAD- 01-31-24 TO 01-30-25	\$7,532.98	Rescue
INFRASTRUCTURE SOLUTIONS GROUP INC	ISG - ODB LCT600 Leaf Vac- W/ Curbside P/U	\$72,768.00	Streets Operations
ISAAC HADDEN	4TH OF JULY BAND	\$1,200.00	Parks&Recreation Mat&Prog&SpEv
JAMES A LANCIANESE	Travel - APWA Conference - Jekyll Island, GA	\$286.92	Streets Administration
JASON & SHERRA PRICE	DOG PARK WASTE MANAGEMENT	\$720.00	Huckleberry Park
JEANANNE KNIES	Planning Commission Meetings 2nd Quarter	\$90.00	Community Development
JENNIFER SOWERS	Planning Commission Meetings 2nd Quarter	\$90.00	Community Development
JOEY LAMAINE STOCKTON	4TH OF JULY BAND	\$600.00	Parks&Recreation Mat&Prog&SpEv
JOHNSON CONTROLS	ANNUAL FIRE ALARM TEST/INSPECTION	\$1,132.50	Fire
JOHNSON CONTROLS	SERVICE CALL - RESCUE	\$1,007.54	Rescue

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
KINGS TIRE SERVICE INC	TIRES - WATER OPS	\$470.00	Water Operations
KLA ENTERPRISES LLC	4TH OF JULY SIGN	\$75.00	Parks&Recreation Mat&Prog&SpEv
LANDSCAPE SUPPLY INC.	HARKRADER SUPPLIES - REC DEPT	\$1,177.59	Parks & Recreation Maintenance
LANE-ENTERPRISES INC	METER BOX PITS - PW WATER OPS	\$874.80	Water Operations
LANE-ENTERPRISES INC	STORMWATER MATERIALS	\$67.92	Storm Drain Operations
LEADSONLINE LLC	LEADSONLINE POWERPLUS - 07-01-24 TO 06-30-25	\$6,702.00	Police
LINDSEY PENDLETON	Meal Money for Basic Academy	\$384.00	Police
LONESOME HEART	4TH OF JULY BAND	\$750.00	Parks&Recreation Mat&Prog&SpEv
LOWES HOME CENTERS INC	IT DEPT MATERIALS	\$33.15	Information Technology
LOWES HOME CENTERS INC	MATERIALS/SUPPLIES - PD	\$108.42	Police
LOWES HOME CENTERS INC	FIRE DEPT MATERIALS/SUPPLIES	\$241.18	Fire
LOWES HOME CENTERS INC	BLDG & GRNDS SHOP SUPPLIES	\$66.49	Building
LOWES HOME CENTERS INC	SIGN SHOP MATERIALS SUPPLIES PW	\$698.52	Streets Operations
LOWES HOME CENTERS INC	STATION B MATERIALS/SUPPLIES	\$280.85	Facility Maintenance
LOWES HOME CENTERS INC	415 CAMBRIA FACILITY MATERIALS/SUPPLIES	\$1,308.43	Parks & Recreation Operations
LOWES HOME CENTERS INC	HUCKLEBERRY PARK MATERIALS/SUPPLIES	\$37.96	Huckleberry Park
LOWES HOME CENTERS INC	AQUATICS MATERIALS/SUPPLIES	\$955.32	Aquatics Operations
LOWES HOME CENTERS INC	CEMETERY BUILDING MATERIALS	\$4,020.67	Cemetery
LOWES HOME CENTERS INC	PA SYSTEM CHP SUPPLIES	\$6.18	Truman Wilson Park
LOWES HOME CENTERS INC	WATER MATERIALS/SUPPLIES	\$262.85	Water Operations
LOWES HOME CENTERS INC	WWTP SHOP MATERIALS/SUPPLIES	\$883.16	Waste Water Collection Ops
LOWES HOME CENTERS INC	WWTP MATERIALS/SUPPLIES	\$925.89	Treatment Plant Operations
LOWES HOME CENTERS INC	STOCK PW MATERIALS/SUPPLIES	\$1,718.06	Storm Drain Operations
MANSFIELD OIL COMPANY	FUEL BILLING 06-01-24 TO 06-15-24	\$16,102.95	Town Wide
MATTERN & CRAIG	INDUSTRIAL PARK STORMWATER UPGRADES	\$575.00	Industrial Park SWM
MCGILL ASSOCIATES PA	Utility Term Services, RFP 235	\$2,562.50	Engineering Studies-Inspection
MCGRADY-PERDUE HEATING & COOLING INC	PARTS/REPAIRS/SERVICE - STREET BLDG 13	\$252.00	Facility Maintenance
MCGRADY-PERDUE HEATING & COOLING INC	AC Unit for digester control room	\$7,956.09	Treatment Plant Operations
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL MEDICAL SUPPLIES - RESCUE		\$1,840.06	EMS Billing- Rescue
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING	\$712.00	Human Resources
MICHAEL RAY CONNER	Cal Ripken State Tournament-Umpire 10 games	\$650.00	Parks & Recreation Operations
MID ATLANTIC WASTE SYSTEMS	PIVOT	\$113.24	Streets Operations
MIDWAY PRODUCTION SERVICES	4TH OF JULY SOUND SYSTEM	\$3,206.00	Parks&Recreation Mat&Prog&SpEv
MIDWEST MOTOR SUPPLY INC	ELBOW - PARTS/SUPPLIES - PW	\$83.02	Streets Operations
MIDWEST MOTOR SUPPLY INC	FLEET MAINT PARTS/MATERIALS	\$101.70	Fleet Maintenance
MIKE SCARRY	Planning Commission Meetings 2nd Quarter	\$90.00	Community Development
MONICA QUARLES HUNTER	Cal Ripken State Tournament-Game announcer 12 game	\$480.00	Parks & Recreation Operations

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - JUNE 2024	\$4,707.92	Solid Waste
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - JUNE 2024	\$39,325.67	Solid Waste
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTI	GAS LINES - AQUATIC CENTER	\$3,209.04	Aquatics Maintenance
MOTOR MILE CAR WASH	4 WHEEL DEAL - INSPECTIONS	\$100.00	Building
MOTOR MILE CAR WASH	MONTHLY CAR WASH PLAN	\$100.00	Fire
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$336.00	Human Resources
NEW RIVER PETROLEUM INC	596 GALLONS - DIESEL - FIRE DEPT	\$1,836.96	Fire
NORTHWEST HARDWARE CO INC	BOLTS - RESCUE	\$2.12	Rescue
NORTHWEST HARDWARE CO INC	BOLTS - RESCUE	\$2.16	Rescue
NORTHWEST HARDWARE CO INC	PW MATERIALS/SUPPLIES	\$14.12	Streets Operations
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$128.07	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	PAINT THINNER - WATER OPS	\$14.39	Water Operations
NORTHWEST HARDWARE CO INC	STOCK WIRE BRUSHES - PW MULTI	\$3.35	Waste Water Collection Ops
NORTHWEST HARDWARE CO INC	STORMWATER MATERIALS/SUPPLIES	\$43.85	Storm Drain Operations
NRV LAWNS & LANDSCAPING LLC	MOWING MAY 2024 - TOWN	\$11,789.28	Town Wide
NRV LAWNS & LANDSCAPING LLC	CEMETERY MOWING MAY 2024	\$7,500.00	Cemetery
OLD TOWN PRINTING & COPYING	RECYCLING MAGNETS	\$2,264.98	Solid Waste
ONE TIME PAYEES TORNAMENT PARKS&REC	Cal Ripken State Tournament-	\$3,120.00	Parks & Recreation Operations
ONETIME PAY AQUATICS	Banned user refund	\$15.00	Aquatics Operations
PEPSI BOTTLING GROUP	JILLS BUDDY CAMP	\$259.07	Parks&Recreation Mat&Prog&SpEv
POWER ZONE	THROTTLE CABLE/CHOKE - PW/PULLEY/DRIVEBELT/SAW	\$574.88	Streets Operations
POWER ZONE	ISOLATOR - REC DEPT	\$6.98	Huckleberry Park
POWER ZONE	TRIMMER LOOP HANDLE - AQUATICS	\$225.96	Aquatics Operations
PRICES BODY SHOP INC	REPAIRS - PD CAR 2013 DODGE CHARGER	\$1,830.10	Police
PRO CHEM INC	WWTP CHEMICALS/SUPPLIES	\$947.58	Waste Water Collection Ops
PROFESSIONAL COMMUNICATIONS	PD KENWOOD DIGITAL RADIOS/SUPPLIES	\$4,721.50	Police
PROFESSIONAL COMMUNICATIONS	RESCUE - KENWOOD CHARGERS/SNAPLOCK	\$336.10	Rescue
PSYCHOLOGICAL HEALTH ROANOKE	EMPLOYEE TESTING - ROBERT OWENS	\$250.00	Human Resources
PYROTECNICO FIREWORKS INC	4TH OF JULY FIREWORKS - FINAL	\$8,500.00	Parks&Recreation Mat&Prog&SpEv
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH/OIL CHANGES/REPAIR AND BALANCE	\$288.00	Police
QUALITY TIRE & BRAKE SERVICE	MOUNT AND BALANCE/REPAIRS - PLANNING VEH	\$613.00	Planning
QUALITY TIRE & BRAKE SERVICE	BRAKE REPAIRS - FIRE DEPT VEH	\$1,053.70	County Fire Operating
QUALITY TIRE & BRAKE SERVICE	TIRE ROTATIONS - RESCUE	\$40.00	County Rescue Operating
RAKESTRAW LAWN CARE INC	MOWING - various high grass	\$965.00	Building
RAKESTRAW LAWN CARE INC	MOWING - 435 TEEL ST - 07-01-24	\$75.00	Building
REFUND TAX OVERPAYMENTS	REFUND TAX OVERPAYMENT	\$6,631.39	Finance
REFUND WATER OVERPAYMENTS	REFUND WATER ACCT	\$440.19	Water Sewer Fund Balance Sheet

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
REGIONAL ORGANIZED CRIME INFORMATION CENT SERVICE FEE - JULY 2024 - JUNE 2025		\$300.00	Police
REIMBURSE COACH'S TRAINING	Reimburse for Coaches Training	\$79.80	Parks & Recreation Admin
RESCUE ONE TRAINING FOR LIFE INC	Rescue One AED	\$2,899.00	Aquatics Operations
RETTA JACKSON	VAZO Charlottesville Conference Reimbursement	\$964.92	Planning
RETTA JACKSON	Planning Department vehicle supplies.	\$109.42	Planning
RICHARD HILDING JOHNSON	Planning Commission Meetings 2nd Quarter	\$120.00	Community Development
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$1,589.47	County Rescue Operating
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE - 06-26-24	\$75.00	Aquatics Operations
RUMMEL KLEPPER & KAHL LLP	2023 SGR Paving (UPC 121970, 121972, 121973) CEIth	\$10,202.44	PrimeExtPavPeppers Ferry121973
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$16,798.38	NFRANKLIN SIDEWALK FILL
S.J. CONNER & SONS INC.	SERVICE CALL 06-11-24 - FIRE DEPT	\$512.75	Fire
SAFETY & COMPLIANCE SERVICES INC.	EMPLOYEE TESTING - 02-26-24	\$1,970.00	Human Resources
SAMPSON-BLADEN OIL CO INC	CITGO SYNDURANCE 668 ATF/BLUE DEF	\$653.28	Streets Operations
SAMS CLUB	BUDDY CAMP SUPPLIES - REC DEPT	\$406.03	Parks&Recreation Mat&Prog&SpEv
SAMS CLUB	REC DEPT EVENT SUPPLIES	\$649.59	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - PW STOCK	\$282.50	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - TOWN HALL	\$290.23	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$172.00	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES - REC DEPT	\$1,373.55	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$54.80	Parks&Recreation Mat&Prog&SpEv
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - HUCKLEBERRY	\$240.32	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - AQUATICS	\$4,672.51	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - WWTP	\$617.33	Treatment Plant Operations
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - JULY 2024	\$725.00	Town Wide
SEGRA / LUMOS NETWORKS	BILLING JULY 2024	\$40.91	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING - FD	\$74.55	Fire
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 06-25-24 TO 07-24-24	\$74.55	Rescue
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 06-22-24 TO 07-21-24	\$74.55	Streets Operations
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 07-02-24 TO 08-01-24	\$74.55	Parks & Recreation Admin
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 07-02-24 TO 08-01-24	\$86.52	Aquatics Operations
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT - 06-18-24 TO 07-17-24	\$699.00	Treatment Plant Operations
SHRED-IT US JV LLC	SHREDDING - 06-20-24	\$127.98	Finance
SHRED-IT US JV LLC	SHREDDING - 06-20-24	\$132.07	Police
SIGN SYSTEMS INC	SIGNS/PLATES	\$162.00	Aquatics Operations
SMARTSAFETY SOFTWARE INC	SmartSafety Software - Additional licenses	\$1,890.00	Police
SMITH MIDLAND CORPORATION	Precast Concrete Blue Ride Unisex Toilet Building	\$50,362.00	Streets Operations
SMITH TURF & IRRIGATION LLC	STEEL DRAG MAT - REC DEPT	\$439.00	Parks & Recreation Maintenance

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
SMITHS MANAGEMENT GROUP	JILLS BUDDY CAMP TSHIRTS	\$645.60	Parks&Recreation Mat&Prog&SpEv
SMITHS MANAGEMENT GROUP	ALL STAR UNIFORMS	\$4,256.55	Parks&Recreation Mat&Prog&SpEv
SOUTHERN AIR INC	SERVICE CALL - RADIO SHOPS 06-12-24	\$420.70	Radio Shop Installs
SOUTHERN AIR INC	SERVICE CALL 05-28-24 - TOWN HALL	\$575.72	Fac Maint Town hall
SOUTHERN AIR INC	C358575B - BLDG AUTO PREVENT MAINT SVCS	\$5,370.00	TOWN WIDE
SOUTHERN AIR INC	PA System for the Park	\$48,770.00	Truman Wilson Park
SOUTHERN REFRIGERATION CORP.	ICE MACHINE & SUPPLIES - PW	\$164.21	Streets Operations
SOUTHERN REFRIGERATION CORP.	ICE MACHINE SUPPLIES - PW/TOWN HALL	\$54.07	Fac Maint Town hall
SOUTHERN REFRIGERATION CORP.	ICE MACHINE SUPPLIES - HARKRADER	\$28.18	Parks & Recreation Maintenance
SOUTHERN STATES	ROUND UP -/PROPANE	\$408.27	Streets Operations
SOUTHERN STATES	GRASS SEED - STORMWATER	\$104.99	Storm Drain Operations
SPORTSENGINE INC	ONBOARDING - ACCT #154547 - JUNE 2024	\$225.00	Human Resources
STATE ELECTRIC SUPPLY CO. INC.	Downtown Street Light Pole Replace	\$2,417.25	Streets Operations
STATE ELECTRIC SUPPLY CO. INC.	PUNCH DOWN BODY/wallplate	\$82.42	Cemetery
STATE ELECTRIC SUPPLY CO. INC.	SUPPLIES FOR PA SYSTEM AT CHP	\$426.57	Truman Wilson Park
STATE ELECTRIC SUPPLY CO. INC.	SUPPLIES FOR BIBLE COLLEGE PS CABINET	\$11.06	Waste Water Collection Ops
STRYKER SALES CORP.	Repair Cardiac Monitor	\$553.00	County Rescue Operating
STRYKER SALES CORP.	BATTERY - RESCUE	\$699.01	EMS Billing- Rescue
SUBURBAN PROPANE L.P.	107.7 GALLONS PROPANE - WWTP	\$486.04	Treatment Plant Operations
SUPERIOR PAVING CORP	SURFACE ASPHALT - PW	\$2,079.20	Streets Operations
SW SERVICES	SW Services - Blower Control Cabinet	\$27,960.00	Treatment Plant Operations
TANNAHILL TRUCK BUS & AUTO REPAIR	FIRE VEH SERVICE CALL/LEAK REPAIRS	\$316.71	County Fire Operating
TANNAHILL TRUCK BUS & AUTO REPAIR	REPAIRS/INSPECTION - COUNTY FIRE	\$153.85	Fire
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - ADMIN	\$169.60	Town Manager
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - HR	\$251.13	Human Resources
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$322.68	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FIRE DEPT	\$75.20	Fire
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - RESCUE	\$322.21	Rescue
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - BLDG INSP	\$76.72	Building
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FIRE DEPT	\$104.84	County Fire Operating
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - CEMETERY	\$659.68	Cemetery
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - WWTP	\$697.09	Treatment Plant Operations
TBC ASSOCIATES II LLC	PORTAJOHN - 06-14-24 TO 07-11-24 - FALLING BRANCH/KIWANIS/	\$505.20	Parks & Recreation Maintenance
TECH EXPRESS INC.	WATER QUALITY REPORT 2022 (MAY 2023)	\$247.42	Water Operations
TELEFLEX LLC	MEDICAL SUPPLIES - RESCUE	\$1,330.00	EMS Billing- Rescue
TENCARVA MACHINERY CO.	Tencarva - Bible Control Cabinet	\$2,246.30	Waste Water Collection Ops
TERRY WILLIAM KEMP	KID ZONE - 4TH OF JULY	\$330.00	Parks&Recreation Mat&Prog&SpEv

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR JUNE AND JULY 2024

Vendor	Description	Amount	Department
THE BLOOD CONNECTION INC	BLOOD - RESCUE	\$395.00	County Rescue Operating
THE BLOWHARD COMPANY LLC	BATTERY PACKS - FIRE DEPT	\$720.00	Fire
THOMAS FRANK BERNARD	Planning Commission Meetings 2nd Quarter	\$90.00	Community Development
THRIVING FAMILIES COUNSELING LLC	EAP program	\$300.00	Human Resources
TIME TECHNOLOGIES INC	REPAIRS/TRAVEL TIME/LABOR	\$1,300.00	Aquatics Operations
TIMOTHY SOLOSKY	PROPERTY MAINTENACE & HOUSING INSPECTION TRAINING	\$305.00	Building
TOMMY DIALS	CLEAN UP - 375 LIGHT ST - BLDG INSP	\$2,000.00	Building
TOWN OF CHRISTIANSBURG	COUNTY FUEL USAGE MAY 2024	\$1,240.86	County Fire Operating
TRAVIS LOWE	Reimburse Coach's Training	\$19.95	Parks & Recreation Admin
TRAVIS MOLES	Travel - APWA Conference - Jekyll Island, GA	\$236.92	Streets Administration
TREASURER COMMONWEALTH OF VIRGINIA	DRINKING WATER TEST KITS - 3RD QTR	\$750.44	Water Operations
TREASURER OF VIRGINIA	EFT VA DEPT HOUSING & COMM DEVEL - 4TH QTR FY 24	\$1,427.96	Building
TREASURER OF VIRGINIA - DEQ	FEBRUARY 2024 LAND APP FEE - 12 DRY TONS CLASS B	\$90.00	Treatment Plant Operations
TREASURER OF VIRGINIA - DEQ	TRX # 362776 MCNEEL PROP/CALIBER COLLISION	\$756.00	Storm Water Fund Balance Sheet
TREASURER OF VIRGINIA - DEQ	TRX # 362957 MAIN ST BLDR/FALLING BRANCH	\$1,260.00	Storm Water Fund Balance Sheet
TREASURER OF VIRGINIA - VRS	EFT VRS JUNE 2024	\$241,349.75	Fringe
TRUIST INSURANCE HOLDINGS LLC	INSURANCE - 03-01-24 TO 03-01-25	\$2,000.00	Human Resources
TYLER TECHNOLOGIES INC	PHASE 4A COMM DEV IMP/PH 4 PRO MGR	\$5,040.00	Finance
TYLER TECHNOLOGIES INC	ANNUAL MAINTENANCE 07-30-24 TO 06-29-25	\$149,496.60	Finance
TYLER TECHNOLOGIES INC	PHASE 4A COMMUNITY DEVELOP IMP/PHASE 2B UTILITY	\$8,190.00	Information Technology
TYLER W HAMILTON	Cal Ripken State Tournament-Umpire 4 games	\$260.00	Parks & Recreation Operations
UNIFIRST CORPORATION	UNIFORMS	\$164.10	Treatment Plant Operations
UNITED INDUSTRIAL SERVICES INC	United Industrial Services - Motor for Boiler	\$1,075.00	Treatment Plant Operations
UNITED RENTALS INC.	DUMP TRUCK PLOW ATTACHMENT - REC DEPT	\$2,999.99	Parks&Recreation Mat&Prog&SpEv
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R INSURANCE CONTRACT #VA-TO-726-25 JULY 2024-2025		\$209,887.00	Finance
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R JUNE 2024 - 97 LIVES - HYBRID DIS		\$2,180.59	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R WORKERS COMP - 07-01-24 TO 07-01-25		\$71,797.50	Fringe Pool
VALICOR ENVIRONMENTAL SERVICES LLC	USED OIL PICKUP	\$62.15	Fleet Maintenance
VALLEY BOILER AND MECHANICAL INC	maintenance for boiler unit for digesters	\$2,420.25	Treatment Plant Operations
VAREC BIOGAS INC	Varec Biogas - dual pressure relief valves	\$39,267.60	Treatment Plant Operations
VERIZON	INTERNET 06-07-24 TO 07-06-24	\$239.94	Police
VERIZON	PHONE/INTERNET BILLING 06-08-24 TO 07-07-24	\$57.26	Parks & Recreation Admin
VERIZON COMMUNICATIONS INC	VEHICLE TRACKING SERVICES - JUNE 2024	\$227.40	Rescue
VERIZON-WIRELESS	PHONE/INTERNET BILLING 05-11-24 TO 06-10-24	\$7,711.39	Town Manager
VIRGINIA ASSOCIATION OF CHIEFS OF POLICE	VACP RENEWAL - 07-01-24 TO 06-30-25	\$200.00	Police
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 05-19-24 TO 06-18-24	\$483.91	Town Wide
VIRGINIA DEPT. OF TAXATION-6626	EFT RETAIL SALES TAX - MAY 2024	\$13.99	Aquatics

**TOWN OF CHRISTIANSBURG**
**PAID BILL LIST**
**BILLS FOR JUNE AND JULY 2024**

Vendor	Description	Amount	Department
VIRGINIA MEDIA INC	HEARING CODE AMENDMENT OF SUBDIV	\$300.00	Planning
VIRGINIA MUNICIPAL LEAGUE	SMALL TOWN CONFERENCE - JUNE 2024	\$175.00	Town Council
VIRGINIA MUNICIPAL LEAGUE	VMF FULL MEMBER DUES 2025	\$12,234.00	Town Manager
VIRGINIA RURAL WATER ASSOC. (VRWA)	Membership: VRWA Annual Dues - FY 24-25	\$600.00	Water Operations
VIRGINIA STATE FIREFIGHTERS ASSOC	Member dues 7/24-6/25	\$240.00	Fire
VIRGINIA UTILITY PROTECTION SERVICE INC	371 TRANSMISSIONS	\$426.65	Water Operations
VIRGINIA WATER ENVIRONMENT ASSOCIATION	FULL CONFERENCE - JULY 29-30 - SAMANTHA HOUCK	\$265.00	Treatment Plant Operations
VML/VACO	AEP FY2025 ANNUAL DUES 07-01-24 TO 06-30-25	\$3,905.00	Town Manager
VOLSAP PLAN ADMINISTRATOR	QUARTERLY PAYMENT - JUNE 2024	\$1,937.50	Fire
VSC FIRE & SECURITY INC	SERVICE CALL 06-18-24 - POLICE DEPT	\$185.00	Police
VSC FIRE & SECURITY INC	SERVICE CALL 06-24-24 - RESCUE	\$725.00	Rescue
VSC FIRE & SECURITY INC	SERVICE CALL - TOWN HALL	\$540.00	Fac Maint Town hall
WEST PUBLISHING CORPORATION	CLEAR - BILLING JUNE 2024	\$153.16	Finance
WETLAND STUDIES AND SOLUTIONS INC	PROFESSIONAL SERVICES THROUGH 04-27-24	\$2,467.86	Storm Pond Evaluation&Analysis
WILLIAM T. KANDZIOR	FLEET MAINTENANCE TOOLS/SUPPLIES	\$257.65	Fleet Maintenance
WILSON BROTHERS INCORPORATED	BELT/ BATTERY/ SUPPLES	\$465.10	Streets Operations
WILSON BROTHERS INCORPORATED	PW-351 WHEEL BEARING/SEAL/BRAKES	\$874.60	Facility Maintenance
WILSON BROTHERS INCORPORATED	AC COMPRESSOR - PLANNING VEH	\$367.49	Planning
WILSON BROTHERS INCORPORATED	TAPPING MACHINE SUPPLIES - WATER OPS	\$15.72	Water Operations
WILSON BROTHERS INCORPORATED	V-BELT - STARLITE PS	\$115.12	Waste Water Collection Ops
WITMER PUBLIC SAFETY GROUP INC	NOZZLE REPAIR - FIRE DEPT	\$20.00	Fire
WITMER PUBLIC SAFETY GROUP INC	HELMET FRONTS - FIRE DEPT	\$209.56	Fire
WORDSPRINT	#10 WINDOW ENVELOPES	\$623.54	Finance
XEROX CORPORATION	XEROX BILLING - MAY 2024	\$1,812.48	Town Wide
YULIETT GUERRERO	FACEPAINTING - 4TH OF JULY	\$360.00	Parks&Recreation Mat&Prog&SpEv

<b>Total Paid</b>	<b>\$1,997,763.88</b>
<b>Total to be Paid 6-26-2024</b>	<b>\$1,248,653.66</b>
<b>TOTAL ALL</b>	<b>\$3,246,417.54</b>



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

**AGENDA LOCATION:**  
Consent Agenda

**MEETING DATE:**  
July 23, 2024

**ITEM TITLE:**  
Resolution in Support of the Smart Scale Application for the Peppers Ferry Road – Cambria Street Connector Route

**DESCRIPTION:**  
As part of the application process, the Virginia Department of Transportation (VDOT) requires resolutions of support from the entities that are applying for funding. There is no right-of-way or easement acquisition required for this project, therefore Smart Scale funding is 100% and does not require matching funds. This project would extend Booker T. Washington Parkway from the Christiansburg Huckleberry Park to Cambria Street, N.W.

**POTENTIAL ACTION:**  
Council vote in support of the Smart Scale funding application for this project.

**DEPARTMENT:**  
Engineering

**PRESENTER:**  
Mike Kelley

**INFORMATION PROVIDED:**  
Resolution of Support for the Smart Scale Application for the Peppers Ferry Road – Cambria Street Connector Route

<https://christiansburg.box.com/s/fw25hiq3gaq5d6xk55sly9irgt52ssit>

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## **RESOLUTION RECOGNIZING AUGUST 4-10, 2024 AS FARMERS MARKET WEEK**

**WHEREAS** the Christiansburg Farmers Market is an integral part of the Town of Christiansburg's food system and agricultural economy, serving as an important sales outlet for over a dozen farmers and food business owners marketing agricultural products and supporting the sustainability of our family farms and the revitalization of our rural communities; and

**WHEREAS** the Christiansburg Farmers Market provides citizens of all income levels with access to healthy, locally, and regionally produced foods through accepting SNAP benefits; and

**WHEREAS** the Christiansburg Farmers Market serves as a vitally important, low-cost, low-barrier business incubator for new and beginning producers to launch their businesses, utilizing our farmers market to grow their businesses, test their brands and build capital; and

**WHEREAS** Christiansburg leaders recognize the importance of agricultural marketing opportunities that assist and encourage the next generation of farmers and ranchers; generate farm income to help stimulate business development and job creation; build community connections through rural and urban linkages; provide access to fresh, healthy food for all of Christiansburg's residents; and more.

**NOW, THEREFORE, BE IT RESOLVED** that the Town Council of the Town of Christiansburg, do hereby declare the week of August 4 through 10 as National Farmers Market Week in Christiansburg and encourage all citizens to join in this observance.

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 July 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.



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

July 23, 2024

**ITEM TITLE:**

Amendment to Sec. 40-2. Definitions. and Sec. 40-3. Administrator. of Article I. In General of Chapter 40 "Subdivisions" of the Christiansburg Town Code to provide for consistency with the Code of Virginia and additional administrative and planning commission reviews

**DESCRIPTION:**

The subdivision ordinance governs subdivisions and reviews the approval process to adjust or vacate lot lines, dedicate access to utility and storm water drainage through easements, dedicating public streets and other rights-of-way, as well as subdividing one parcel into two parcels or more.

The proposed code amendment aims to align the definitions of "plat" and "preliminary plat subdivision" with the Code of Virginia and provide for a more streamlined review process. Please see the attachment for the Planning Commission memo and draft ordinance for greater details.

**POTENTIAL ACTION:**

Council Action

**DEPARTMENTS:**

Planning/Administration

**ITEM HISTORY:**

On March 28, 2023, the Street Committee recommended to Council to refer possible changes to the Subdivision Ordinance to the Planning Commission for further study. The Street Committee had reviewed and discussed with staff potential changes to better streamline the subdivision review process. Council unanimously voted to refer the subject to the Planning Commission asking them to provide a recommended ordinance changes back to the Street Committee. Due to staff turnover at the Planning Director position, the Planning Commission was not in a position to review the ordinance until this spring. Planning Commission recommended the draft ordinance for approval at its June 3, 2024 meeting. Town Council discussed the matter at its July 9, 2024 regular meeting and at its July 17, 2024 work session.

**ATTACHMENT**

Planning Commission Memo and Town Council Draft Ordinance

<https://christiansburg.box.com/s/lhoqao4mbedeqfhayp3wfr1gdkhjnndg>

June 25, 2024 Town Council presentation

<https://christiansburg.box.com/s/t4indizk9z2xtak3oj6y2pxva7sgzc8e>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

July 23, 2024

**ITEM TITLE:**

Façade Grant Program

**DESCRIPTION:**

In 2019, the Town of Christiansburg created the Façade Grant Program ([Façade Grant Program | Christiansburg, VA - Official Website](#)), which was aimed at helping property or business owners improve their building façades and encourage investment in our historic central business areas. The Façade Grant Program, the first of its kind in the Town of Christiansburg, completed its first round in 2020, and was designed to improve the streetscape and strengthen partnerships with Downtown and Cambria stakeholders as well as encourage revitalization of older commercial buildings. However, now this program is not limited by specific areas and is instead offered to all of Christiansburg.

**Mission Statement**

The Façade Grant Program aims to help business owners, with the consent of property owners, improve their building façades and encourage investment in our business areas. It is designed to enhance the streetscape, strengthen partnerships with stakeholders and encourage revitalization of older buildings. Furthermore, the intent of the program is to assist for-profit businesses in growing the tax base within the Town.

**POTENTIAL ACTION:**

Council Discussion/Action

**DEPARTMENTS:**

Planning/Administration

**ITEM HISTORY:**

See above and attachments for prior approvals and photos. Town Council meet on July 17, 2024 for a work session on the Façade Grant Program and would like to affirm that they will utilize last year's regulations for the program again this year.

**ATTACHMENT**

Façade Grant Application  
[Town of Christiansburg](#)

Façade Grant Awardees

<https://christiansburg.box.com/s/e6p3j062bj0bmfuryq36kq5voxqe9170>

Façade Grant Before and After Photos

<https://christiansburg.box.com/s/dbvegu7t4h0c5f64wur1n7393410jd6t>