



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
SEPTEMBER 24, 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, September 24, 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 September 10, 2024 and September 18, 2024
- B. Monthly Bill List
- C. Approval of Task Order #5 to CHA Consulting for Construction Administration and Construction Testing services for the WWTP Biosolids Management Facilities and Headworks Improvements project in the amount of \$480,000
- D. Approval of Task Order #6 to CHA Consulting for Resident Project Representative (RPR) services for the WWTP Biosolids Management Facilities and Headworks Improvements project in the amount of \$487,500

### V. INTRODUCTIONS AND PRESENTATIONS

- A. Planner I Daria Eirich and Neighborhood Services Coordinator Tim Solosky to present on Code enforcement and Neighborhood Enhancement Services
- B. Treasurer/Finance Director Valerie Tweedie to present on Finance Department operations

### VI. CITIZEN COMMENTS

### VII. COMMITTEE REPORTS

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

- A. New River Valley Regional Commission office building project financing
- B. Cooperative Agreement for Radio Technician Service Support Program

### IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

A. Closed Meeting:

1. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(3), for the discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The Closed Meeting is being held for discussion of potential purchase of property located on the northern side of Roanoke Street for Public Works purposes and for discussion of potential purchase of property in the N. Franklin Street – Peppers Ferry Road area for emergency service purposes.
2. Reconvene in Open Meeting
3. Certification
4. Council action on the matters

XII. ADJOURNMENT

Upcoming meetings of Council:

October 8, 2024, 7:00 p.m. – Regular Meeting

October 16, 2024, 6:30 p.m. – Regular Work Session

October 22, 2024, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
SEPTEMBER 10, 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 SEPTEMBER 10, 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; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Public Relations Director Christina Bolt; Finance Director Valerie Tweedie; Deputy Finance Director Katie Miano; Director of Public Works Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Director of Parks and Recreation Brad Epperley; Director of Engineering Mike Kelley; Fire and Rescue Chief Billy Hanks; Deputy Rescue Chief Josh Settlege; Police Chief Chris Ramsey

REGULAR MEETING

I. CALL TO ORDER

A. Moment of Reflection

Mayor Barber asked everyone to remember the events of September 11<sup>th</sup> and keep the families of those that passed and the first responders in their thoughts and prayers.

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilwoman Hockett.

II. ADJUSTMENT OF THE AGENDA

Councilwoman Hicks made a motion to update a resolution in the agenda packet with Councilwoman Bowman as a voting member of Council in place of previous Council member Henry Showalter. Councilman Wilson seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

III. PUBLIC HEARINGS

- A. Resolution for the Disposition of a Town-owned Property Located on the western Side of Silverlake Road, N.W. (0.05-acre Tax Parcel 525 – ((2)) – 63: Parcel ID 080323)

Town Manager Wingfield noted this was a former sewer pump station property on Silver Lake Road which the Town recently took offline. Mr. Wingfield added that staff has advertised for sealed bids for the property with a deadline of September 30, 2024, at 4:00 p.m., and those bids would then be brought before Council.

There being no further public comments the public hearing closed.

#### IV. CONSENT AGENDA

- A. Approval of Minutes of August 27, 2024
- B. Award Task Order #2 to McGill Associates, PA for Engineering Services for a Redundant Water Line project in the amount of \$133,800.00.
- C. Set Public Hearing for October 8, 2024 for a rezoning request by Robert P. Fralin, Registered Agent for F & B Land, L.P., applicant and property owner, to rezone property located on the west side of Moose Drive, NW at the College Street, NW intersection (Tax Parcel 556 – ((A)) – 9; Parcel ID 008095 consisting of approximately 16.33 acres) from A Agricultural and B-3 General Business to R-3 Multi-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- D. Set Public Hearing for October 8, 2024 for a Conditional Use Permit request by Robert P. Fralin, Registered Agent for F & B Land, L.P., applicant and property owner, to allow a planned housing development for a multi-family project of a maximum of 162 apartments in the proposed R-3 Multi-Family Residential District zoning district on property located on the west side of Moose Drive, NW at the College Street, NW intersection (Tax Parcel 556 – ((A)) – 9; Parcel ID 008095 consisting of approximately 16.33 acres). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

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

*Motion Approved*

#### V. INTRODUCTIONS AND PRESENTATIONS

- A. Deputy Rescue Chief Josh Settlage to present on Rescue programs and operations

Mr. Settlage introduced himself and gave a brief history of Rescue and emergency medical services. He spoke about the departments various positions and explained what each position is responsible for within Rescue. Mr. Settlage noted there are 24 EMTs on

staff, 3 Advanced EMTs, and 28 Paramedics that provide various life-saving interventions.

Mr. Settlage spoke about the Whole Blood Delivery program, noting it was the first such program in the region and has provided increased survivability of trauma patients. He acknowledged the various equipment being used by the department such as ultrasound equipment, cardiac monitoring, and ventilators and thanked Council for their support in purchasing what was needed.

Mr. Settlage noted a typical day at the Rescue building involved not only emergency calls but equipment checks, vehicle maintenance, and station cleaning. He added that employees are involved in continuing education for their positions as well as public outreach and noted Town and community events they are involved in. Mr. Settlage touched on the various vehicles that were used at the Rescue Department and noted the differences between ambulances and other rescue vehicles. He stated that item I. under Discussion and Action by Council addresses the purchase of a demo ambulance that would be delivered to Rescue in approximately two months.

Mr. Settlage spoke about the Pharmacy Program within the department and how medications will soon be secured in an inner vault for storage at the Rescue building and stocked in a “vending machine” for dispensing. Mr. Settlage added that Rescue’s Recovery Program has collected almost \$8.5 million and has projected to recover an additional \$200,000 as a result of the recent rate increase approved by Town Council.

Mr. Settlage concluded that the Rescue Department would be hosting a Blood Drive on September 16<sup>th</sup> at 12:00 p.m. at the Rescue Squad building and encouraged everyone to sign up to give blood.

Councilman Bishop asked where the whole blood was stored at Rescue. Mr. Settlage explained that it was stored in a cooler in the quick response vehicle, and they typically store at least 1 unit. He added that if more than one unit is needed it can be overnighted.

## VI. CITIZEN COMMENTS

Gabrielle Spennacchio-Parker, 2428 Ridge Road, Blacksburg Virginia, spoke to Council concerning the results of the NTP fluoride study on fluoride in the water system. Ms. Spennacchio-Parker noted this was not the first study performed and that in the 1970’s, doctors from the National Cancer Institute performed studies that revealed increased incidents of rare liver cancers and bone tumors as well as causing cancer death faster than any other chemical. Ms. Spennacchio-Parker referenced the most recent study provided this year showing that fluoride does have neurotoxic effects on children. She added she would like to share a presentation with Council showing what is being spent on these chemicals and possibly the salaries of the individuals adding these chemicals to our lives.

Councilwoman Hicks questioned if the Water Authority could explain why we need fluoride in our water system. Mr. Wingfield noted there was a Council tour planned for the Water

Authority on October 2<sup>nd</sup> at 2:00 p.m. and added that he could invite the Executive Director from the Water Authority to present to Council.

Arthur Hamrick, 2150 Palmer Street, N.E., spoke regarding the electrical substation at 2100 Cambria Street, N.E. Mr. Hamrick expressed concern that the station was built on a business lot and the lot has a gas line on one side and a railroad on the other. Mr. Hamrick expressed that he believes the substation does not comply with safety codes and by putting this substation in this location the Town has created a bomb situation.

Corey Hamilton, 403 Park Street, N.E., expressed appreciation for the multiple free events in Christiansburg her family can enjoy. Ms. Hamilton referenced the downtown event Rockin' Main, various museum events, and the Parks and Recreation Center star gazing event held at the new Christiansburg Huckleberry Park.

Ryan Asalone, 1285 King Street, N.E., addressed Council explaining he was new to the area and was excited about the upcoming passenger rail station. Mr. Asalone explained he had reviewed previous Town Council minutes and the discussion concerning tourism and what it means for Christiansburg. He expressed that the passenger rail station and historic Cambria was an area that should be looked at due to the empty storefronts, noting potential businesses in those storefronts.

Susie Schumann, 1290 Sherwood Drive, N.E., expressed opposition for the proposed townhouse development in the Hans Meadow subdivision. *(This was a public comment emailed to Council and will be recorded in the final meeting minutes.)*  
Mayor Barber noted this item was currently at the Planning Commission stage and would come before Council soon.

## VII. COMMITTEE REPORTS

Councilwoman Hicks reported there would be a Central Business Committee meeting on Friday, September 13<sup>th</sup>.

## VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

### A. Ordinance Amending Chapter 18 "Finance and Taxation" of the *Christiansburg Town Code* in Regard to Tax Exemptions and Deferrals for the Elderly and Totally Disabled

Mayor Barber explained that the Town has set the standard of increasing \$70,000 family income and a property value at no more than \$205,000. Councilwoman Hicks questioned the estimated cost to the Town. Finance Director Tweedie explained that it's estimated to come off the Town's tax base and it would be reported as tax revenue. Mrs. Tweedie added this is something that has been done for several years but now they have changed the minimum amount. She stated she could email Mrs. Hicks the numbers from last year

and can calculate this year's numbers as well. She noted this would affect the 2024 tax bills.

Councilman Wilson made a motion to approve the ordinance regarding tax exemptions and deferrals for the elderly and totally disabled, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- B. Approval of the Percentage Rate for the Personal Property Tax Rate Relief Act (PPTRA) for Calendar Year 2024

Mrs. Tweedie explained the amount the Town receives from the state is a fixed amount per year and the rate each citizen receives decreases every year because of the increase in the number of vehicles and their value.

Councilwoman Hicks made a motion to approve the percentage rate for the Personal Property Tax Rate Relief Act (PPTRA), seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- C. Request for street closures for Wednesday, September 25, ~~2023~~ 2024 with a temporary shutdown between 3:00 – 3:30 p.m. to place barricades along W. Main Street from the intersection of Franklin Street and Main Street to Phlegar Street and street closures from 5:00 – 9:00 p.m. to include Main Street from Park Street, N.E. to Radford Street, N.W., Roanoke Street from E. Main Street to First Street, Pepper Street, S.E. from E. Main Street to First Street, Pepper Street, N.E. from E. Main Street to Hill Street, Franklin Street from First Street to Commerce Street N.W., Hickok Street from Commerce Street, N.W. to First Street, S.W., Dunkley Street, N.W. from W. Main Street to College Street, N.W., Phlegar Street, S.W. from W. Main Street to First Street, Radford Street, N.W. from W. Main Street to Depot Street, N.W., Depot Street, N.W. from Radford Street, N.W. to Middle School Road, N.W., Middle School Road, N.W. from Radford Street, N.W. to Sheltman Street, N.W. for the Christiansburg High School Homecoming Parade to be held from 7:00 to 8:00 p.m.

*It was noted that the date for the street closure was incorrect. The correct date is September 25, 2024.*

Councilwoman Hicks made a motion to approve the request for street closures Wednesday, September 25, 2024 for the Christiansburg High School Homecoming Parade, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- D. Appointment of Gracie Conner to serve as Student Representative to the Recreation Advisory Commission with a term ending August 31, 2026

Parks and Recreation Director Brad Epperley introduced to Council Christiansburg High School student Gracie Conner.



Councilman Wilson made a motion to approve the appointment of Gracie Conner to serve as Student Representative to the Recreation Advisory Commission, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- E. Resolution to approve VRA loan agreement and financing agreement for the wastewater treatment plant improvements

Councilman Wilson made a motion to approve the resolution for a VRA loan agreement and financing agreement for the wastewater treatment plant improvements, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- F. Award Contract to Ulliman Schutte Company in the amount of \$16,226,000.00 for the construction of the Biosolids Management Facilities and Headworks Improvements project

Councilwoman Hockett made a motion to approve the award contract to Ulliman Schutte Company for the construction of the Biosolids Management Facilities and Headworks Improvements project, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- G. Approval to Adopt Resolution to Approve Budget Amendment #1 for FY 2025

Councilwoman Hockett made a motion to adopt a resolution to approve budget amendment #1, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- H. Approval to Adopt Resolution for the Appropriation of funds per Budget Amendment #1

Councilwoman Hicks made a motion to adopt a resolution for the appropriation of funds per budget amendment #1, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

- I. Authorize the purchase order to acquire the ambulance at a cost of \$286,652 from Red Storm

Councilwoman Hicks made a motion to authorize the purchase order to acquire the ambulance from Red Storm, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

J. Funding of New River Valley Regional Commission office building project

Mr. Wingfield explained that the Regional Commission has asked for a commitment from the surrounding localities for funding of the new Regional Commission office building project in Christiansburg. He explained the Town has the option of a lump sum payment or financing. Mr. Wingfield asked if Council would like to commit to participate.

Councilwoman Hicks questioned the process of the Regional Commission office coming to Christiansburg, how many were employed at the office, and would this cause a tax increase for citizens. Mrs. Hicks expressed concern for the large investment and wanted to hear more from the Regional Commission office and what projects they were currently working on. She also questioned if the other members chose to not participate would that change anything for the Town of Christiansburg. Mr. Wingfield stated he would not anticipate a tax increase and that the funding for the project would be based on a population formula for each member. Councilwoman Hockett noted she sits on the Regional Commission and expressed that the Regional Commission was one of the most valuable commissions and benefits our community greatly.

Councilwoman Hicks made a motion to move the funding of New River Valley Regional Commission office building project to a work session meeting, for lack of a second the motion died.

Councilwoman Hockett made a motion to participate in the funding of the New River Valley Regional Commission project, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – no vote; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported several upcoming events including the Rockin Main' event scheduled for September 14<sup>th</sup> and the Wilderness Trail Festival on September 21<sup>st</sup>. Mr. Wingfield requested to set a public hearing for October 8<sup>th</sup> for a street vacation on the southern side of Radford Street between 910 and 940 Radford Street. He reported the NAACP Freedom Fund Banquet would be held September 28<sup>th</sup> and asked Council if they would like to reserve a table. Council agreed to a table if there was enough interest and agreed to let Mr. Wingfield know their decisions individually. Mr. Wingfield reported a

work session would take place on September 18<sup>th</sup> at 6:30 p.m. with tourism on the agenda. He added that pending items for a future work session were the Main Street Program, outdoor advertising, and a capital planning session. He noted that Council also desired the emergency services funding request be a closed session for Council, and Mr. Wingfield stated that he would discuss this with the Town Attorney.

Councilman Wilson encouraged Councilmembers attending the 2024 VML Conference to attend the VML Main Street Program presentation.

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

Councilwoman Hicks questioned when the Hickok Street project would begin. Engineering Director Mike Kelley noted that work was due to begin the week of September 16<sup>th</sup> but delays in concrete structures/materials has pushed the project back.

XI. OTHER BUSINESS

No further business

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:12 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
SPECIAL MEETING MINUTES  
SEPTEMBER 18, 2024 – 6:30 P.M.**

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON SEPTEMBER 18, 2024, AT 6:30 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Clerk of Council Tracy Heinline; Public Relations Director Christina Bolt; Director of Aquatics Terry Caldwell; Director of Parks and Recreation Brad Epperley

WORK SESSION

I. Call To Order

Mayor Barber called the work session to order.

II. Adjustment of the Agenda

No adjustment to the agenda

III. Discussion and Action by Mayor and Council

A. Tourism

Mayor Barber noted a meeting had taken place between the Virginia Tourism Corporation (VTC), Interim Tourism Director Chris Lawrence, and Town staff.

Public Relations Director Christina Bolt spoke referencing gathered information for tourism and focusing on what works for the Town of Christiansburg as well as ideas for moving forward. Mrs. Bolt expressed that relationships and communication between the Tourism Office and Town staff need to be improved, an equitable representation of Christiansburg needs to be provided, and regular reporting presented to Town Staff and Council were crucial roles in moving forward with tourism.

Mrs. Bolt expressed that the Town does well bringing in visitors for swim meets and tournaments but would like tourism to advertise what those visitors can enjoy while staying in Christiansburg. She noted that Christiansburg has a significant amount of sports tourism, and the goal is to bring families in for sports visits and have them enjoy our restaurants, shops, and other amenities and have them return. Mrs. Bolt also added that while Montgomery County and the Town of Blacksburg have a heavy outdoor recreation attraction and there may be separate approaches for each locality, they can mutually benefit from each other when there are events.

Mrs. Bolt touched on the history of tourism and previous approaches that worked for the Town of Christiansburg. She spoke about quarterly meetings with directors and hotel representatives to oversee upcoming events and reporting of those events to show where people stayed, dined, and visited. Mrs. Bolt talked about a master calendar of community events to share with the public and providing physical and digital resources to visitors. She added that helpful and attractive tourism tables at bigger events such as major swim meets at the Aquatic Center and large Parks and Recreation tournaments would be a solid way to inform the public of area attractions.

Mrs. Bolt spoke about ways to measure visits to Christiansburg such as cellphone pings, website clicks, and reports from restaurants and hotels on event weekends. She noted that a tourism leader could coordinate connections with Town staff and hotel and restaurant representatives to plan event weekends as well as finding resources for grant opportunities.

Mrs. Bolt referenced a document provided by VTC that showed data and information of visits by origin based off the Christiansburg zip code and explained the information showed comparisons of visits from different areas and where those tourists visited within the New River Valley. She noted that the VTC suggested focusing on tourists in the middle range percentile due to other areas having those same visitors at the top of their percentile.

Councilman Wilson expressed appreciation for the information Mrs. Bolt provided and agreed that everything discussed is what the Town of Christiansburg needs in order to advertise tourism. Mr. Wilson questioned Council what tourism would look like if the decision would be to place tourism internally. Town Manager Wingfield explained there would need to be a new position formed with a salary and overhead, office space for the position, equipment, transportation, membership dues, trainings, and marketing. He reminded Council the current Tourism agreement was expired and suggested re-writing the agreement to satisfy Council. Mr. Wingfield offered within the agreement to add an expectation of a certain number of presentations to Council with data, meeting with Town directors, and maintaining virtual visitor centers and events.

Councilwoman Hicks expressed concern the Town of Christiansburg had not been represented for years by the Tourism Office and added there were other events taking place in the Town that are not advertised such as the movie theater, Uptown (New River Valley) Mall, and Depot Park. Mrs. Hicks questioned the return of investment over the years with tourism.

Councilman Jenkins referenced handouts that showed the return of investment for Montgomery County in the form of visitor spending and expressed his disagreement with Mrs. Hicks. Mr. Jenkins questioned Aquatics Director Terry Caldwell if there were issues from her perspective pre-Covid-19 with tourism. Mrs. Caldwell felt there were no issues and expressed that tourism now needs to be maintained from what worked in the beginning.

Councilman Wilson asked if Council could see what a new proposed agreement would look like. Mr. Wingfield answered yes, he would need to hear from Council what they would like to include in the agreement first.

Mayor Barber expressed that he had spoken with Chris Lawrence, Interim Tourism Director and Mr. Lawrence had made changes to the program and website recently and progress has been made better representing Christiansburg. Mrs. Bolt questioned if Council would like to have the Tourism Office give them an update on the changes they have made. The majority of Council answered yes. Mrs. Bolt suggested requesting an email from the Tourism Office with those updates.

Councilwoman Hicks suggested dividing the tourism funds between the Aquatic Center, Parks and Recreation, and the Public Relations Departments and give them an opportunity to provide information on tourism. Mrs. Bolt noted that her position in Public Relations differs from tourism, and she would need further education concerning tourism and stated she did not feel this was staff's expertise. Mayor Barber expressed that Town department heads have budgets and massive programs they oversee every day and do not have the time or experience to deal with tourism and felt that would be a waste of resources of Town staff.

Councilman Bishop stated he was not in favor of hiring another position internally and did not recommend pushing tourism onto Town staff. He expressed his issue with the Tourism Office was the lack of communication with the Town and that Christiansburg was not presented well. Mr. Bishop noted that in the future if the Town partners with the Tourism Office again, he would like to see them at Town Council meetings quarterly presenting updates. He thanked Mrs. Bolt for her presentation and expressed to Mr. Wingfield he would like to see a re-write of the tourism agreement.

Councilwoman Hockett urged Council to keep in mind that funding the Tourism Office is an investment and the return on that investment is growth of tax revenue. Mrs. Hockett expressed that if the surrounding locations pool the funding and consider the impact it would be far greater than what the Town could do individually. She added that placing tourism with department heads would be a mistake and felt also felt there needed to be rebuilt trust between Tourism and the Town. Mrs. Hockett explained that Council did not want to join the Regional Tourism Office as it has been the last few years, but instead wanted everyone working together as a team in a different way with different results with the Tourism Office.

Councilwoman Bowman appreciated the presentation and expressed that even though she had concerns about working with the Tourism Office to have it in-house seemed too

much of a workload for Town employees. Mrs. Bowman added that she had hoped for more recent data from the VTC but ultimately believes the Town would benefit from updating the original tourism agreement and add measures concerning leaving tourism if the Town was not represented well. Councilman Wilson agreed and suggested the Town update the exit process in the contract with the Tourism Office in case there was a need to pull out again. Councilwoman Hicks added that this discussion of tourism hopefully shows the citizens of Christiansburg that Council cares.

Mayor Barber noted that Christiansburg was somewhat of a staging area for visitors due to having the ability to get anyone to where they want to visit in the New River Valley. He added that the Town plays a major role in what the whole of the New River Valley needs and expressed the need to have small businesses advertised and on maps for visitors.

#### IV. Adjournment

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:19 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 09.27.2024			
Vendor	Description	Detail Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE	\$ 5,060.00	ARPA Funds
A MORTON THOMAS AND ASSOCIATES INC	NORTH FRANKLIN/WADES LN PED	\$ 925.00	N. Franklin Wades Ln Ped Impro
A MORTON THOMAS AND ASSOCIATES INC	SOUTH FRANKLIN / FIRST ST PED	\$ 925.00	S. Franklin Ped Improv
A MORTON THOMAS AND ASSOCIATES INC	SILVER LAKE INTERCEPTOR	\$ 13,565.31	Silver Lake Interceptor
ADAMS CONSTRUCTION CO.	13.93 TONS SM-9.5 AL W/RAP	\$ 2,552.87	Streets Operations
ALGONQUIN PRODUCTS COMPANY	RADIO SHOP SUPPLIES	\$ 344.85	Radio Shop Installs
ALGONQUIN PRODUCTS COMPANY	PPE SAFETY STOCK SUPPLIES - PW	\$ 369.85	Water/Sewer/Storm Water/Garbage
ALVIS-LAING ELECTRIC COMPANY	SERVICE CALLS	\$ 3,657.50	Parks & Recreation
ASSURED DATA PROTECTION INC	Assured Data Protection - FY 2025 Service	\$ 3,593.45	Information Technology
AUTOZONE INC	RESCUE TOOLS/SUPPLIES	\$ 111.50	Rescue
B & K TRUCK ACCESSORIES	BRAKE DRUM/BACKING PLATE - WATER OPS	\$ 1,240.00	Water Operations
BANE OIL COMPANY INC	512 GALS OFF ROAD DIESEL - PW	\$ 1,720.32	Water/Sewer/Storm Water/Garbage
BELL ELECTRIC OF BLACKSBURG IN	Bell Electric - Electric Service Relocation	\$ 19,780.00	Hickok St Improvments
BKT UNIFORMS	PD UNIFORM SUPPLIES	\$ 76.90	Police
BOONE TRACTOR & IMPLEMENT INC.	LANDSCAPE PARTS PW-398	\$ 930.37	Streets Operations
BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	BOSS DESK RENEWAL	\$ 5,928.00	Information Technology
CAMBRIDGE COMPUTER SERVICES INC	Duo MFA Licenses	\$ 167.30	Information Technology
CAMBRIDGE COMPUTER SERVICES INC	Duo MFA Licenses	\$ 2,342.20	Police
CAPITAL LIGHTING & SUPPLY LLC	WALNUT PS PARTS/SUPPLIES	\$ 440.30	Sewer Pump Station Operations
CARTER MACHINERY	2024 Wacker Bs62-4AB/28	\$ 2,573.00	Water Operations
CENTURY ENGINEERING INC	HICKOK STREET IMPROVEMENTS	\$ 3,180.98	Hickok St Improvments
CENTURY ENGINEERING INC	RFP for Stafford Drive Signal	\$ 18,800.00	STAFFORD DRIVE SIGNAL
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 1,755.00	Arrowhead Basin I&I
CHILDRESS FENCING LLC	Install 3 gates in fence at CHP	\$ 4,809.62	Huckleberry Park
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$ 47.90	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$ 36.74	Fire
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$ 1,910.88	Water/Sewer/Storm Water/Garbage
CITY ELECTRIC SUPPLY CO	POLARIS VISION TAP SUPPLIES - WWTP	\$ 560.16	Treatment Plant Operations
COLE TRUCK PARTS INC	PINTLE HITCH - WATER OPS	\$ 357.06	Water Operations
COLORADO TIME SYSTEMS	Colorado - Satellite Serv Call for Scoreboard Main	\$ 2,000.00	Aquatics
CORE & MAIN LP	TAPPING SLEEVE - WATER OPS	\$ 1,381.22	Water Operations
DATA NETWORK SOLUTIONS INC	DNS - HPE Aruba Maintenance Renewal	\$ 8,064.17	Information Technology
DENNIS CEPPA	DIVING EQUIPMENT INSPECTIONS - AQUATICS	\$ 1,207.50	Aquatics
DLT SOLUTIONS INC.	DLT Solutions - Engineering Software (Autocad)	\$ 2,563.80	Engineering
DONNIE D TIGNOR	Public Works Operations Center - Access Road Pavin	\$ 24,050.00	Streets Operations
DUNCAN FORD MAZDA	COVER - REC DEPT	\$ 363.21	Parks & Recreation
DUNCAN FORD MAZDA	REPAIRS 2010 FORD F550 - PW	\$ 714.94	Water/Sewer/Storm Water/Garbage
E. C. PACE COMPANY INC	SILVER LAKE SEWER INT PH II	\$ 95,139.63	Silver Lake Interceptor
ELECTRICAL SUPPLY CO	600V 40A FUSE - AQUATICS	\$ 165.00	Aquatics
ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES - FIRE DEPT	\$ 24.90	Fire
ELECTRICAL SUPPLY CO	TEST LEADS - PW SHOP	\$ 19.35	Fleet Maintenance
ELECTRICAL SUPPLY CO	SIGN SHOP ELECTRICAL SUPPLIES - PW	\$ 22.95	Streets Operations



TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 09.27.2024			
Vendor	Description	Detail Amount	Department
ENNIS-FLINT INC	SIGN SHOP MATERIALS/SUPPLIES	\$ 662.45	Streets Operations
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	SLUDGE HAULING AUGUST 2024	\$ 39,752.63	Treatment Plant Operations
ESO SOLUTIONS INC	RMS BUNDLE - FIRE DEPT	\$ 7,220.98	Fire
EXCEL TRUCK GROUP	PRESSURE SENSOR - SOLID WASTE OPS	\$ 995.13	Public Works
FASTENAL COMPANY	WATER OP SUPPLIES	\$ 342.44	Water Operations
FERGUSON ENTERPRISES INC #75	STOCK LANDFILL SUPPLIES	\$ 12,409.23	Water/Sewer/Storm Water/Garbage
FIRE RESCUE AND TACTICAL INC	UNIFORMS - FIRE DEPT	\$ 74.50	Fire
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$ 310.22	Rescue
FISHER AUTO PARTS INC	DISC BRAKES/ROTORS - REC DEPT	\$ 274.65	Parks & Recreation
FISHER AUTO PARTS INC	ENGINE COOLANT THERMOSTAT HOUSING ASSEMBLY - PW	\$ 38.90	Streets Operations
FISHER SCIENTIFIC CO.	CREDIT FOR SHIPPING	\$ 135.60	Treatment Plant Operations
FLEET PRIDE INC	STOCK FILTERS/AIR ELEMENTS - PW MULTI	\$ 93.30	Parks & Recreation
FLEET PRIDE INC	FILTER/SUPPLIES - PW	\$ 402.55	Water/Sewer/Storm Water/Garbage
FORESIGHT DESIGN SERVICES	CHP - Pickleball Court Design	\$ 3,766.50	Truman Wilson Park
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$ 3,167.82	Police
GRAINGER	SPRING - WWTP	\$ 537.19	Water/Sewer/Storm Water/Garbage
HACH COMPANY	Hach - UV Transmittance sensor service	\$ 1,056.00	Treatment Plant Operations
HAJOCA CORPORATION	CEMETERY MATERIALS	\$ 76.72	Cemetery
HAJOCA CORPORATION	WET/DRY VACUUM - BLDG & GRNDS	\$ 117.33	Facility Maintenance
HAJOCA CORPORATION	BLDG & GRND MATERIALS	\$ 75.00	Police
HAJOCA CORPORATION	RESCUE RESTROOM PARTS	\$ 45.40	Rescue
HALL'S GARAGE DOORS INC	Hall's Garage Doors - Garage Door Repair	\$ 3,540.00	Rescue
HD SUPPLY INC	WATER TESTING SUPPLIES - WATER OPS	\$ 2,072.94	Water Operations
HOSE HOUSE INC.	BOLTS - PAVER - PW	\$ 399.76	Water/Sewer/Storm Water/Garbage
HYPER CLEAN DUCT CLEANING LLC	Hyper Clean Duct Cleaning - Recreation Center	\$ 9,970.80	Parks & Recreation
IES COMMERCIAL INC	IES - Install cable from IT room to new door	\$ 4,918.29	Rescue
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS/SUPPLIES	\$ 1,550.77	Police
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$ 3,101.53	Radio Shop Installs
INFRASTRUCTURE SOLUTIONS GROUP INC	DRIVING SHAFT - SOLID WASTE PW-345	\$ 1,126.95	Solid Waste
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES - PW	\$ 142.95	Parks & Recreation
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES - PW	\$ 451.85	Streets Operations
JAMES RIVER EQUIPMENT-SALEM	EXCAVATOR PARTS - SEWER OPS	\$ 189.44	Sewer Pump Station Operations
JENNIFER PRICE LCSW INC	COUNSELING - HR	\$ 600.00	Human Resources
JONES ROAD & BRIDGE INC	COLLEGE ST DRAINAGE	\$ 256,243.50	ARPA Funds
KBS EARTHWORKS INC	Christiansburg Industrial Park	\$ 135,626.16	Industrial Pk Impr SWM
KING-MOORE INC	23.75 HOURS IT SUPPORT	\$ 2,612.50	Information Technology
KINGS TIRE SERVICE INC	TIRES - SOLID WASTE	\$ 2,021.90	Solid Waste
KINGS TIRE SERVICE INC	TIRES - PW	\$ 470.00	Streets Operations
KORMAN SIGNS INC.	Korman Signs - Sign Materials	\$ 2,235.00	Streets Operations
LANCASTER INC.	2012 CHEVY TAHOE - STATE INSP/OIL CHANGE	\$ 897.21	Fire
LANCASTER INC.	REPAIRS - PD CAR 213 2021 FORD EXP	\$ 1,303.75	Police
LAWSON PRODUCTS INC.	DRILL BITS - PW	\$ 52.95	Streets Operations

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 09.27.2024			
Vendor	Description	Detail Amount	Department
MATTERN & CRAIG	HICKOK ST IMPROVEMENT PH 1	\$ 3,650.00	Hickok St Improvments
MCCORMICK TAYLOR INC	Roanoke Street / 1st Street Ped	\$ 400.28	ROANOKE&1ST PEDIMPROVE
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$ 1,360.00	Truman Wilson Park
MCGILL ASSOCIATES PA	HICKOK ST ELECTRICAL	\$ 10,800.00	ARPA Funds
MCGILL ASSOCIATES PA	WATER LOSS STUDY	\$ 11,787.50	Engineering Studies-inspection
MIDWAY PRODUCTION SERVICES	Shure BLX24/SM58-H9 Wireless Microphone System wi	\$ 517.51	Information Technology
MIDWEST MOTOR SUPPLY INC	RADIOSHOP SUPPLIES	\$ 133.85	Fire
MIDWEST MOTOR SUPPLY INC	FLEET MAINT SUPPLIES	\$ 722.42	Fleet Maintenance
MIDWEST MOTOR SUPPLY INC	RADIOSHOP SUPPLIES	\$ 133.85	Police
MIDWEST MOTOR SUPPLY INC	RADIOSHOP SUPPLIES	\$ 133.85	Rescue
MIDWEST MOTOR SUPPLY INC	RADIOSHOP SUPPLIES	\$ 133.85	Streets Operations
MOBOTREX INC	FAN THERMO KIT - CEMETERY	\$ 352.00	Cemetery
MONTGOMERY COUNTY CHRISTMAS STORE	ANNUAL FUNDS - FY 2024-2025	\$ 5,000.00	Community Development
MOTOROLA SOLUTIONS	VOLUME KNOB - FIRE DEPT	\$ 60.00	Fire
MUNICIPAL EMERGENCY SERVICES INC	PD UNIFORM SUPPLIES	\$ 820.00	Police
NATIONAL POOLS OF ROANOKE INC.	UV PM Maintenance Kit- Leisure Pool	\$ 3,509.00	Aquatics
NORTHWEST HARDWARE CO INC	PROPANE - RESCUE	\$ 36.71	Rescue
NORTHWEST HARDWARE CO INC	STAPLES - STOCK STORMWATER	\$ 20.49	Storm Drain Operations
NORTHWEST HARDWARE CO INC	BOLTS WASHERS NUTS SCREWS - PW	\$ 70.88	Streets Operations
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - AUGUST 2024	\$ 949.72	Aquatics
NRV LAWNS & LANDSCAPING LLC	CEMETERY MOWING - AUGUST 2024	\$ 7,500.00	Cemetery
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - AUGUST 2024	\$ 397.48	Fire
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - AUGUST 2024	\$ 6,864.56	Parks & Recreation
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - AUGUST 2024	\$ 397.52	Rescue
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - AUGUST 2024	\$ 2,385.00	Streets Operations
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - AUGUST 2024	\$ 795.00	Treatment Plant Operations
PB ELECTRONICS	LASER BASIC REPAIR/CERTIFY - PD	\$ 1,328.00	Police
PEACHY KLEEN JANITORIAL LLC	SEPTEMBER 2024 CLEANING - REC/CAC	\$ 8,000.00	Aquatics
POWER ZONE	FILLER CAP/FUEL FILLER - FIRE DEPT	\$ 18.83	Fire
POWER ZONE	HARKRADER MOWER WHEELS - REC DEPT	\$ 1,772.23	Parks & Recreation
POWER ZONE	BRUSH KNIFE - STORMWATER	\$ 36.99	Storm Drain Operations
POWER ZONE	LANDSCAPE SUPPLIES - PW	\$ 602.81	Streets Operations
POWER ZONE	MODULE KIT/FUEL FILTER - WWTP	\$ 355.72	Treatment Plant Operations
PRIME PRINTWORKS LLC	BUSINESS CARDS - PD	\$ 49.99	Police
PRO CHEM INC	CLEANER - WWTP	\$ 402.90	Sewer Pump Station Operations
PROFESSIONAL COMMUNICATIONS	RADIO MATERIALS/SUPPLIES - FIRE DEPT	\$ 929.36	Fire
PROFESSIONAL COMMUNICATIONS	EAR PIECES FOR RADIOS - REC DEPT	\$ 166.80	Parks & Recreation
PROFESSIONAL COMMUNICATIONS	MOLDED EAR GEL RADIO SUPPLIES - PD	\$ 586.00	Police
PROFESSIONAL COMMUNICATIONS	RESCUE RADIO SUPPLIES	\$ 533.57	Rescue
QUALITY TIRE & BRAKE SERVICE	PD CAR 234 OIL CHANGE SERVICES	\$ 2,651.00	Police
QUALITY TIRE & BRAKE SERVICE	TIRES MOUNT BALANCE - PW	\$ 1,045.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	TIRES/MOUNT - WATER OPS	\$ 952.00	Water Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 09.27.2024			
Vendor	Description	Detail Amount	Department
RAILROAD MANAGEMENT COMPANY IV LLC	LICENSE NS163908 12/01/24 TO 11/30/25	\$ 663.58	Water Operations
RECREONICS INC	Recreonics - RECYCLED PLASTIC LIFEGUARD CHAIR	\$ 809.65	Aquatics
RINKER DESIGN ASSOCIATES PC	NORTH FRANKLIN/DEPOT INTERSECTION	\$ 13,487.88	N.Frank-Coll-Dep intersection
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 2,789.77	ROANKE-DEPOT CROSSING
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 6,443.98	ROANOKE DEPOT PED IMPROVEMENTS
ROANOKE ELECTRIC ZUPPLY INC	REZ - Allen Bradley Plc Cards 1769-IA8I	\$ 2,331.66	Treatment Plant Operations
RUMMEL KLEPPER & KAHL LLP	CEI Term Services, RFP 2350000	\$ 4,584.74	ARPA Funds
RUMMEL KLEPPER & KAHL LLP	SGR PAVING PEPPERS FERRY RD	\$ 746.16	PRIMPAV PEPPERS FERRY 121973
SALEM STONE CORPORATION	260.17 TONS STONE	\$ 4,748.13	Streets Operations
SANDS ANDERSON	ALLEGHENY COMPLAINT - AUGUST 2024	\$ 22,671.45	N. Franklin Cambria Int
SANDS ANDERSON	GENERAL SERVICES - AUGUST 2024	\$ 8,946.50	Town Manager
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - AQUATICS	\$ 783.63	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - TOWN HALL	\$ 630.69	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - FIRE DEPT	\$ 244.78	Fire
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - HUCKLEBERRY	\$ 278.12	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$ 843.68	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - POLICE DEPT	\$ 1,100.08	Police
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - STATION B	\$ 244.36	Solid Waste
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - WWTP	\$ 363.64	Treatment Plant Operations
SETTY & ASSOCIATES LTD.	HVAC - AQUATIC CENTER	\$ 23,560.00	Aquatics
SHELOR MOTOR MILE	REPAIRS 2020 FORD EXP PD CAR 207	\$ 2,051.32	Police
SOUTHERN AIR INC	CONTRACT# C35857-6 PREV MAINT	\$ 51.50	Cemetery
SOUTHERN AIR INC	CONTRACT# C35857-6 PREV MAINT	\$ 958.45	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT# C35857-6 PREV MAINT	\$ 245.92	Facility Maintenance
SOUTHERN AIR INC	CONTRACT# C35857-6 PREV MAINT	\$ 620.00	Fire
SOUTHERN AIR INC	CONTRACT# C35857-6 PREV MAINT	\$ 2,177.37	Parks & Recreation
SOUTHERN AIR INC	CONTRACT# C35857-6 PREV MAINT	\$ 649.17	Police
SOUTHERN AIR INC	CONTRACT# C35857-6 PREV MAINT	\$ 285.67	Rescue
SOUTHERN AIR INC	CONTRACT# C35857-6 PREV MAINT	\$ 381.92	Treatment Plant Operations
SOUTHERN REFRIGERATION CORP.	ICE MACHINE SANITIZER - FIRE DEPT	\$ 24.68	Fire
STATE ELECTRIC SUPPLY CO. INC.	WALNUT PS SUPPLIES - WWTP	\$ 926.19	Water/Sewer/Storm Water/Garbage
STORM WIND LLC	StormWind - Training Renewal	\$ 2,760.00	Information Technology
STRYKER SALES CORP.	Stryker - Power Load - Replacement	\$ 35,883.46	Rescue
SUPERIOR PAVING CORP	3.22 TONS SURFACE ASPHALT	\$ 6,628.46	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - ENGINEERING	\$ 61.18	Engineering
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FINANCE	\$ 577.80	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FIRE DEPT	\$ 219.50	Fire
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - REC DEPT	\$ 146.42	Parks & Recreation
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$ 270.26	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - RESCUE SQUAD	\$ 28.08	Rescue
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PUBLIC WORKS	\$ 697.35	Streets Operations
TENCARVA MACHINERY CO.	T3 Rotating Assembly	\$ 10,845.40	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 09.27.2024		FOR AUGUST AND SEPTEMBER	
Vendor	Description	Detail Amount	Department
TESSCO	RADIO SHOP SUPPLIES	\$ 501.17	Police
TESSCO	RADIO SHOP SUPPLIES	\$ 1,002.35	Radio Shop Installs
THE BLOOD CONNECTION INC	WHOLE BLOOD - RESCUE	\$ 395.00	Rescue
TOMMY DIALS	CLEAN UP	\$ 5,000.00	Building
TYLER TECHNOLOGIES INC	PHASE 4A , TOUCHSCREEN READER, SMART METER ACCESS, RA	\$ 36,097.12	Finance
UNITED INDUSTRIAL SERVICES INC	United Industrial Services - pump repair	\$ 700.00	Sewer Pump Station Operations
UNITED INDUSTRIAL SERVICES INC	UIS - Screw pump Motor replacement	\$ 2,760.00	Treatment Plant Operations
UNITED RENTALS INC.	SCISSOR LIFT/BOOM RENTAL - AQUATICS	\$ 5,728.08	Aquatics
VALLEY BOILER AND MECHANICAL INC	PREVNT MAINT CONTRACT OCT-DEC 2024	\$ 1,691.25	Treatment Plant Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	410 TRANSMISSIONS - WATER OPS	\$ 471.50	Water Operations
WATER WORKS METROLOGY LLC	Water Works Metrology - SSM	\$ 45,344.70	Water Operations
WHITMAN REQUARDT & ASSOC LLP	CAMBRIA TRAIL	\$ 10,393.31	Cambria Trail
WILSON BROTHERS INCORPORATED	DISINECTANT CLEANER - PW	\$ 148.22	Facility Maintenance
WILSON BROTHERS INCORPORATED	EXT LIFE GALL - FLEET MAINT	\$ 57.96	Fleet Maintenance
WILSON BROTHERS INCORPORATED	CREDIT/RETURN ORG INV 039941	\$ (4.72)	Parks & Recreation
WILSON BROTHERS INCORPORATED	FUEL FILTER - WWTP	\$ 1,328.09	Water/Sewer/Storm Water/Garbage
WRANGLER HOLDCO CORP	RECYCLING SERVICES - AUGUST 2024	\$ 30,386.75	Solid Waste
ZOLL MEDICAL CORP.	BITRAC ED MASKS - RESCUE	\$ 254.77	Rescue
ZORO TOOLS INC	WASH BAY SUPPLIES	\$ 181.42	Facility Maintenance
ZORO TOOLS INC	STOCK SAFETY SUPPLIES - PW MULTI	\$ 199.76	Water/Sewer/Storm Water/Garbage
<b>Total to be Paid 09.27.24</b>		<b>\$ 1,118,323.50</b>	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	CEI Term Services, RFP 2350000	\$ 13,852.71	Silver Lake Interceptor
ADAM ABDELAZIZ	Meal Money for Travel to Arlington,VA	\$ 160.00	Police
ADELAIDE MUSIC GROUP LLC	FOOD TRUCK RODEO - 09-14-24	\$ 3,000.00	Parks & Recreation
ADVANCE AUTO PARTS	PD WIPER BLADES, BATTERY, ANTIFREEZE	\$ 247.99	Police
ALAN S. JOHNSON	ROCKIN MAIN - SEPT 14	\$ 2,200.00	Parks & Recreation
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - TOWN HALL	\$ 90.00	Fac Maint Town hall
ALL PEST CONTROL INC	TREATMENT FOR BEES - DEPOT PARK	\$ 185.00	Parks & Recreation
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - PD	\$ 225.00	Police
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES, BARCODE READER, BINDER	\$ 257.57	Aquatics
AMAZON CAPITAL SERVICES INC	BUSINESS PRIME MEMBERSHIP FEE	\$ 1,299.00	Finance
AMAZON CAPITAL SERVICES INC	COFFEE MAKER, VACUUM FILTERS, SHREDDER	\$ 627.20	Fire
AMAZON CAPITAL SERVICES INC	FISHING RODEO FISHING RODS	\$ 335.76	Fishing Rodeo
AMAZON CAPITAL SERVICES INC	STRIP LIGHTS, SIGNS, SUPPLIES	\$ 1,682.68	Parks & Recreation
AMAZON CAPITAL SERVICES INC	SPEAKERS FOR FUNERAL SERVICES	\$ 121.94	Police
AMAZON CAPITAL SERVICES INC	BATTERIES & CLEANING SUPPLIES, WAREHOUSE & STORM STOCI	\$ 2,411.06	Public Works
AMAZON CAPITAL SERVICES INC	ADDRESS LABELS, CARTIDGE, KEYS, CAMERA, BATTERY, PARTS/SI	\$ 1,200.37	Rescue
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$ 19.83	Streets Operations
AMAZON CAPITAL SERVICES INC	EMERGENCY/SAFETY SUPPLIES	\$ 222.08	Treatment Plant Operations
AMELIA ELIZABETH TUCKWILLER	Advisory Board Meeting (1)	\$ 25.00	Aquatics
ANDREW W BEANE	Meal Money for Travel to Arlington,VA	\$ 160.00	Police
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM	\$ 320,578.95	Town Wide
APPALACHIAN POWER COMPANY	CONSOLIDATED ACCOUNT	\$ 178,255.83	Town Wide
ARC3 GASES	CO2 LIQUIDATOR	\$ 757.22	Aquatics
ARC3 GASES	CO2 TANK RENTAL	\$ 240.87	Fleet Maintenance
AT&T MOBILITY	PHONE/INTERNET BILLING 08-19-24 TO 09-18-24	\$ 212.50	Parks & Recreation
ATMOS ENERGY	GAS & TRANSPORTATION - JULY 2024	\$ 2,030.67	Aquatics
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING - 07-11-24 TO 08-09-24	\$ 814.96	Town Wide
AUTOZONE INC	WIPER BLADES	\$ 34.48	Police
BANE OIL COMPANY INC	OFF ROAD DIESEL	\$ 1,392.00	Public Works
BENJAMIN TAYLOR	Meal Money for Travel to Arlington,VA	\$ 160.00	Police
BEVERLY J BRIDGES	Advisory Board Meeting (1)	\$ 25.00	Aquatics
BMI	ESTIMATED FEE - 09-01-24 TO 08-31-25	\$ 435.00	Parks & Recreation
BMS DIRECT	POSTAGE - REAL ESTATE & PERSONAL PROPERTY BILLS 2024	\$ 19,711.00	Finance
BMS DIRECT	OCTOBER 24 WATER BILLS 5000 POSTAGE/1000 PRINTING	\$ 6,000.00	Public Works
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 2,209.71	Rescue
BRADLEY EPPERLEY	TRAVEL - VRPS Conference (Norfolk, VA)	\$ 575.39	Parks & Recreation
BRUCE CALDWELL	CHIPS FM	\$ 130.00	Farmer's Market
C. CURTIS WHITT	TRAVEL SEPT 17-20 NEWPORT NEWS-HAZMAT CONF	\$ 189.27	Fire
C. W. WILLIAMS & COMPANY LLC	PUMP TEST/SERVICE - COUNTY FIRE	\$ 1,063.34	Fire
CAMBRIA 24073 LLC	INSPECTION/BULB REPLACEMENT - SCOTT	\$ 42.60	Police
CAPITAL LIGHTING & SUPPLY LLC	LANDFILL BLOWER	\$ 231.78	Landfill
CARDINAL BLUEPRINTERS INC.	CANON BLUEPRINTER	\$ 200.00	Engineering

TOWN OF CHRISTIANBURG				
PAID BILL LIST				
Vendor	Description	Amount	Department	
CARDMEMBER SERVICE	WALMART - CBURG LAUNCH	\$ 23.60	Eco Dev Small Bus Assistance	
CARDMEMBER SERVICE	VA DPOR LICENSE FEES, TRAINING, MEMEBERSHIPS	\$ 935.00	Engineering	
CARDMEMBER SERVICE	FACEBOOK, FOOD	\$ 79.60	Farmer's Market	
CARDMEMBER SERVICE	CREDIT	\$ (1,025.00)	Finance	
CARDMEMBER SERVICE	TRAINING, SUPPLIES, TRAVEL	\$ 1,101.94	Fire	
CARDMEMBER SERVICE	VA STATE POLICE - PW	\$ 15.10	Fleet Maintenance	
CARDMEMBER SERVICE	CHP PET FOUNTAIN DOG PARK	\$ 3,942.49	Huckleberry Park	
CARDMEMBER SERVICE	MATERIALS & SUPPLIES	\$ 5,111.33	Human Resources	
CARDMEMBER SERVICE	MATERIALS & SUPPLIES	\$ 4,689.06	Parks & Recreation	
CARDMEMBER SERVICE	AMAZON	\$ 25.25	Planning	
CARDMEMBER SERVICE	TRAINING, SUPPLIES, TRAVEL	\$ 13,600.76	Police	
CARDMEMBER SERVICE	ROANOKE TIMES - PR	\$ 1.00	Public Relations	
CARDMEMBER SERVICE	DEQ, SIGMA TRAINING, TRAVEL, MEMBERSHIP	\$ 2,956.96	Public Works	
CARDMEMBER SERVICE	TRAINING, SUPPLIES	\$ 3,394.06	Rescue	
CARDMEMBER SERVICE	VML CONFERENCE	\$ 3,138.51	Town Council	
CARDMEMBER SERVICE	ZOOM, LOOPNET, FOOD	\$ 198.40	Town Manager	
CARDMEMBER SERVICE	HOTEL MADISON - WWTP	\$ 122.41	Treatment Plant Operations	
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING	\$ 80.00	Human Resources	
CAROLINA INDUSTRIAL EQUIPMENT	GUTTER BROOM	\$ 446.26	Streets Operations	
CARTER MACHINERY	PARTS/SUPPLIES	\$ 9,434.54	Public Works	
CHA CONSULTING INC	ARROWHEAD SEWER SHED - FINAL PAYMENT	\$ 30,000.00	Arrowhead Basin I&I	
CHANDLER CONCRETE COMPANY OF VA INC	CONCRETE PARKING CURB - SUNSET	\$ 40.00	Cemetery	
CHANDLER CONCRETE COMPANY OF VA INC	TICKET # 3394640 & MORTAR MIX	\$ 535.30	Storm Drain Operations	
CHRISTOPHER T HEIDT	Meal Money for travel to Arlington,VA & TACOP'S Parking Fees	\$ 422.52	Police	
CITIZENS	PHONE/INTERNET BILLING - SEPTEMBER 2024	\$ 4,933.78	Town Wide	
CLARK GAS AND OIL INC	GAS	\$ 1,197.87	Fire	
CLARK GAS AND OIL INC	GAS	\$ 1,197.86	Rescue	
CLASSIC CLEANING & PAINTING LLC	CARPET/RUG CLEANING - AQUATIC	\$ 450.00	Aquatics	
CMC SUPPLY INC.	PLUG GRIPPER	\$ 30.22	Treatment Plant Operations	
COGSDALE SYSTEMS INC.	GP SOFTWARE - 07-01-24 TO 06-30-25	\$ 71,971.73	Finance	
COLE TRUCK PARTS INC	New engine for lawn mower, OIL PAN/GASKET/AIR SPRING	\$ 4,221.90	Streets Operations	
COLLINS WELDING AND FABRICATION LLC	REPAIR POOL FILTER	\$ 666.25	Aquatics	
COMCAST HOLDINGS CORP	INTERNET BILLING 08-15-24 TO 09-14-24	\$ 696.80	Information Technology	
COMCAST HOLDINGS CORP	INTERNET - RESCUE - SEPTEMBER 2024	\$ 585.70	Rescue	
CONTINENTAL BATTERIES	STARTER	\$ 522.88	Public Works	
CO-STARTERS INC	11 COHORT KITS	\$ 3,075.00	Launch Christiansburg	
CRYSTAL SPRINGS	WATER - PD	\$ 273.79	Police	
CRYSTAL SPRINGS	WATER/WATER COOLER RENTAL	\$ 207.85	Treatment Plant Operations	
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - 08-02-24	\$ 139.57	Rescue	
DALLAS HURLEY	Meal Money for Travel to Chantilly,VA for 6 wks	\$ 1,080.00	Police	
DAVID CHRISTOPHER RAMSEY	Meal Money for Travel to Roanoke,VA	\$ 120.00	Police	
DAVID HEATH HYATT	Meal Money for Travel to New Orleans,LA	\$ 240.00	Police	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
DEHART TILE CO. INC.	PLANNER 1 OFFICE CARPET	\$ 737.63	Building
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - 08-01-24 TO 09-01-24	\$ 13,751.49	Fringe Pool
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 07-29-24 TO 08-23-24	\$ 825.00	Finance
DONNA JEAN DEANER	FM CHIPS	\$ 100.00	Farmer's Market
DUNCAN FORD MAZDA	MAINTENANCE/REPAIRS 2011 FORD F250	\$ 927.05	Solid Waste
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 2,064.92	Aquatics
ELECTRONIC SYSTEMS INC	PRINTER BILLING 08-18-24 TO 09-17-24	\$ 27.57	Information Technology
ELEVATING EQUIPMENT INSPECTION SERVICE	ELEVATOR INSPECTION	\$ 830.00	Town Wide
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES	\$ 1,570.12	Rescue
EMS TECHNOLOGY SOLUTIONS LLC	METAL TAGS, FLEET MANAGEMENT LICENSE	\$ 3,634.50	Rescue
EXPRESS SERVICES INC	LANDSCAPING LABOR - 08-18-24	\$ 480.45	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR - 08-18-24	\$ 13,531.20	Streets Operations
FAPS HOLDING INC	VELOCITY - AUGUST 2024	\$ 52.00	Finance
FASTENAL COMPANY	PARTS/SUPPLIES	\$ 200.80	Water Operations
FEDERAL EXPRESS CORPORATION	TRACKING #278050241850	\$ 18.20	Streets Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 7,711.16	Water Operations
FIRE RESCUE AND TACTICAL INC	UNIFORMS	\$ 517.60	Rescue
FIRE SAFETY PRODUCTS INC	SUPPRESSION SYSTEM INSPECTION - CHP	\$ 189.00	Huckleberry Park
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 13.06	Parks & Recreation
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 205.24	Public Works
GATES FLOWERS AND GIFTS LLC	FLOWERS IN SYMPATHY	\$ 249.99	Town Wide
GRANITE TELECOMMUNICATIONS LLC	BILLING AUGUST 2024	\$ 7,071.99	Town Wide
GREENSTAR FARM LC	FM CHIPS	\$ 32.00	Farmer's Market
HAJOCA CORPORATION	PARTS/SUPPLIES	\$ 192.41	Aquatics
HARVEY CHEVROLET CORP.	MIRROR	\$ 546.19	Streets Operations
HEAVY EQUIPMENT SOLUTIONS LLC	ROLLER/BOLTS/WASHERS	\$ 379.40	Streets Operations
HEAVY EQUIPMENT SOLUTIONS LLC	BUCKET/PINS	\$ 1,679.50	Water Operations
HIRE LTD CORP	INFLATABLE BASKETBALL GAME - FARMERS MARKET	\$ 176.70	Farmer's Market
HOME DEPOT	Commercial Solid Cover For Diffuser	\$ 129.74	Engineering
HOME DEPOT	SHOP MATERIALS - FUEL MULTI TOOL	\$ 282.91	Facility Maintenance
HOME DEPOT	CHP SUPPLIES/MATERIALS	\$ 32.62	Huckleberry Park
HOME DEPOT	RESCUE SHOP SUPPLIES	\$ 396.43	Rescue
HOME DEPOT	WATER TOOLS	\$ 898.00	Water Operations
HURT & PROFFITT INC	SILVERLAKE SEWER INTERCEPTOR	\$ 510.00	Silver Lake Interceptor
HY-TEST INC	BRACKET - FIRE DEPT	\$ 40.00	Fire
IES COMMERCIAL INC	Aviligon access control partition addition	\$ 1,773.67	Information Technology
IES COMMERCIAL INC	Aviligon access control partition addition	\$ 1,773.67	Truman Wilson Park
IMAGE TREND INC	ANNUAL FEES - 08-02-24 TO 08-01-25	\$ 3,505.14	Rescue
INFRASTRUCTURE SOLUTIONS GROUP INC	HYDRAULIC VANE, PARTS/SUPPLIES	\$ 3,609.02	Solid Waste
JAMES ANTHONY BOHON	FARMERS MARKET PERFORMER	\$ 100.00	Farmer's Market
JAMES ANTHONY BOHON	ROCKIN MAIN ST - SEPT 14	\$ 300.00	Parks & Recreation
JASON & SHERRA PRICE	DOG PARK WASTE MANAGEMENT	\$ 780.00	Huckleberry Park

TOWN OF CHRISTIANBURG				
PAID BILL LIST				
Vendor	Description	Amount	Department	
JENNIFER PRICE LCSW INC	COUNSELING	\$ 150.00	Human Resources	
JOHN ROBERT LINKOUS	TRAVEL SEPT 13-15 WISE VA	\$ 137.65	Fire	
JOSEPH L PENCA JR	TRAVEL - RICHMOND, VA - VA BLDG CODE ACADEMY	\$ 773.18	Building	
KAREN L DRAKE-WHITNEY	Advisory Board Meeting (1)	\$ 25.00	Aquatics	
KLA ENTERPRISES LLC	YOUTH FOOTBALL HELMET DECALS	\$ 686.13	Parks & Recreation	
KNOWBE4 INC	SECURITY AWARENESS TRAINING - 07-22-24 TO 09-29-25	\$ 758.50	Information Technology	
LANDSCAPE SUPPLY INC.	STRAW/STORM STOCK	\$ 1,332.04	Storm Drain Operations	
LANGUAGE LINE SERVICES	PHONE INTERPRETATION	\$ 64.00	Police	
LEA AID ACQUISITION COMPANY	COVERT CAR CHARGER DVR/MONSTER CAN DVR	\$ 2,510.00	Police	
LITTLE RIVER POOL AND SPA INC	POOL SUPPLIES	\$ 463.70	Aquatics	
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS	\$ 48.95	Aquatics	
LOWES HOME CENTERS INC	MATERIALS/SUPPLIES - AQUATICS	\$ 122.90	Aquatics	
LOWES HOME CENTERS INC	STATION B BLDG & GRND SUPPLIES/MATERIALS	\$ 444.81	Facility Maintenance	
LOWES HOME CENTERS INC	FIRE DEPT MATERIALS/SUPPLIES	\$ 159.38	Fire	
LOWES HOME CENTERS INC	HUCKLEBERRY PARK SUPPLIES	\$ 131.06	Huckleberry Park	
LOWES HOME CENTERS INC	IT DEPT MATERIALS/SUPPLIES	\$ 24.68	Information Technology	
LOWES HOME CENTERS INC	HARKRADER/REC DEPT/PROGRAMS REPAIRS/MATERIALS	\$ 2,118.29	Parks & Recreation	
LOWES HOME CENTERS INC	PD MATERIALS/SUPPLIES	\$ 518.58	Police	
LOWES HOME CENTERS INC	WWTP MATERIALS/SUPPLIES	\$ 843.26	Public Works	
LOWES HOME CENTERS INC	MATERIALS/SUPPLIES - RESCUE	\$ 291.80	Rescue	
LUCAS BOARD	Meal Money for Travel to Arlington,VA	\$ 160.00	Police	
MANSFIELD OIL COMPANY	FUEL BILLING - 08-16-24 TO 08-31-24	\$ 54,096.32	Town Wide	
MARKETING ON MAIN STREET LLC	BANNER - RHODES	\$ 160.00	Police	
MCCORMICK TAYLOR INC	Roanoke Street / 1st Street Ped	\$ 622.54	ROANOKE&1ST PEDIMPROVE	
MCGRADY-PERDUE HEATING & COOLING INC	DIAGNOSTIC FEE - COMPRESSOR CHANGEOUT	\$ 1,884.00	Fac Maint Town hall	
MCGRADY-PERDUE HEATING & COOLING INC	REPAIRS - PD	\$ 160.00	Police	
MCNEIL ROOFING INC	MAIN ROOF REPAIR - FD	\$ 495.35	Fire	
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING	\$ 841.00	Human Resources	
MICHAEL S CROMER	Meal Money for Travel to Arlington,VA	\$ 160.00	Police	
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - AUGUST 2024	\$ 52,610.68	Solid Waste	
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSPECTIONS	\$ 200.00	Building	
MOTOR MILE CAR WASH	MONTHLY CAR WASH PLAN	\$ 100.00	Fire	
NATIONAL POOLS OF ROANOKE INC.	REPAIR/DIAGNOSE UV SYSTEM ON LEISURE POOL	\$ 2,396.14	Aquatics	
NEW RIVER ENGRAVING	BADGES	\$ 29.85	Aquatics	
NEW RIVER ENGRAVING	NAME STRIPS/ACCOUTABILITY TAG/LOCKER TAG	\$ 39.00	Fire	
NEW RIVER ENGRAVING	FISHING RODEO AWARDS	\$ 210.00	Fishing Rodeo	
NEW RIVER ENGRAVING	PLAQUE FOR BENCH	\$ 177.75	Parks & Recreation	
NEW RIVER ENGRAVING	BADGES - WHITTEMORE/CROUCH	\$ 91.80	Police	
NEW RIVER GLASS	SHELF BRACKET	\$ 291.50	Fire	
NEW RIVER PETROLEUM INC	DIESEL - FIRE DEPT	\$ 4,472.69	Fire	
NEW RIVER VALLEY MPO	MPO FUNDS FOR FY 24-25	\$ 8,000.00	Economic Developemt	
NEW RIVER VALLEY MPO	SMARTWAY BUS SERVICE 1ST QTR 2024-2025 FISCAL YEAR	\$ 3,300.00	Streets Noneligible	



TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
NEW RIVER VALLEY REGIONAL COMMISSION	COMP PLAN - JANUARY - JUNE 2024	\$ 16,060.90	Planning
NOAH O ALIFF	TRAVEL SEPT 12-15 WISE VA	\$ 196.64	Fire
NORTHERN SAFETY CO INC.	PPE STOCK	\$ 128.40	Public Works
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 37.49	Aquatics
NRV SHRM	SHRM CONFERENCE - APRIL 2025 - 2 ATTENDEES	\$ 1,210.00	Human Resources
OLD TOWN PRINTING & COPYING	FACADE GRANT CARDS	\$ 153.46	Public Relations
ONETIME PAY EMS	EMS REFUND	\$ 2,488.57	Rescue
ONETIME PAY PARK&REC	P & R REFUND	\$ 82.00	Parks & Recreation
ONETIME PAY VENDORS	Reimbursement for physical	\$ 75.00	Human Resources
ONETIME PAY WATER	WATER REFUND	\$ 2,890.47	Finance
PACE ANALYTICAL SERVICES INC.	WATER TESTING - 05-03-23	\$ 120.28	Treatment Plant Operations
PAMELA EPPERLY PEYTON	TRAVEL - VRPS Conference (Norfolk, VA)	\$ 554.53	Parks & Recreation
PEDIATRIC EMERGENCY STANDARDS INC	HANDTEVY MOBILE RENEWAL - 07-31-24 TO 06-30-25	\$ 4,189.50	Rescue
PLAYCORE WISCONSIN INC	REPLACEMENT PLAYGROUND EQUIPMENT - CHP	\$ 874.19	Huckleberry Park
POSTMASTER	PERMIT # - PI 99 - USPS MARKETING MAIL	\$ 350.00	Finance
PRIME PRINTWORKS LLC	BUSINESS CARDS/DESIGN	\$ 659.87	Police
PRIME PRINTWORKS LLC	BUSINESS CARDS	\$ 49.99	Police
PRO SPORT INC	PASSENGER WINDOW INSTALLATION - RESCUE	\$ 1,045.78	Rescue
QUADIENT INC.	POSTAGE REFILL 08-26-24	\$ 3,000.00	Town Wide
QUADIENT LEASING USA INC	LEASE - 09-30-24 TO 12-29-24	\$ 594.75	Finance
RAKESTRAW LAWN CARE INC	MOWING	\$ 990.00	Building
RESCUE ONE TRAINING FOR LIFE INC	LIFEPAK REPLACEMENT BATTERY KIT	\$ 284.40	Aquatics
RESCUE ONE TRAINING FOR LIFE INC	REPLACEMENT BATTERY/ELECTRODE KIT - PD	\$ 2,175.00	Police
RINKER DESIGN ASSOCIATES PC	ROANOKE ST CROSSING	\$ 1,234.44	ROANKE-DEPOT CROSSING
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 855.43	Rescue
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE - 08-08-24	\$ 75.00	Aquatics
RUMMEL KLEPPER & KAHL LLP	PRIMARY PAVING PEPPERS FERRY	\$ 14,780.45	Annual Paving
S.J. CONNER & SONS INC.	DIESEL TANK REPAIR - 08-29-24	\$ 2,029.70	Fire
SAMPSON-BLADEN OIL CO INC	OIL DRI BAGS	\$ 593.40	Fleet Maintenance
SAMPSON-BLADEN OIL CO INC	55 GALLON DRUM - FINAL CHARGE PRO SERIES 50% RED	\$ 485.00	Streets Operations
SAMS CLUB	SUPPLIES AND MATERIALS FOR CALSSES	\$ 661.84	Parks & Recreation
SCHINDLER ELEVATOR CORPORATION	PREVENTATIVE MAINTENANCE SEPT 2024	\$ 725.00	Town Wide
SCOTT COPPOCK	TRAVEL - VRPS Conference - NORFOLK, VA	\$ 163.21	Aquatics
SCOTT PHILLIPS	TRAVEL SEPT 12-15 WISE VA	\$ 196.64	Fire
SEGRA / LUMOS NETWORKS	BILLING SEPTEMBER 2024	\$ 40.94	Police
SHELOMOTOR MILE	REPLACE MARKER LIGHT, OIL CHANGE/MAINTENANCE	\$ 1,760.99	Rescue
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING - 09-02-24 TO 10-01-24	\$ 86.52	Aquatics
SHENTEL CABLE COMPANY	CABLE BILLING - FIRE DEPT	\$ 74.55	Fire
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING - 09-02-24 TO 10-01-24	\$ 74.55	Parks & Recreation
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 09-07-24 TO 10-06-24	\$ 348.83	Police
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT - 08-18-24 TO 09-17-24	\$ 1,196.93	Town Wide
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$ 165.93	Aquatics

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
SHERWIN-WILLIAMS	PAINT SUPPLIES - TOWN HALL - 08-26-24	\$ 31.59	Fac Maint Town hall
SHERWIN-WILLIAMS	PAINT SUPPLIES - SIGN SHOP	\$ 158.90	Streets Operations
SHI INTERNATIONAL CORP	SHI - Visio License at Rescue	\$ 59.22	Rescue
SHIRLEY C HALLOCK	Advisory Board Meeting (1)	\$ 25.00	Aquatics
SHOFFNERKALTHOFF MES INC	REPAIRS - ELECTRICAL HIGH VOLTAGE PANEL	\$ 945.00	Treatment Plant Operations
SHRED-IT US JV LLC	SHREDDING 07-31-24 AND 08-15-24	\$ 127.50	Finance
SHRED-IT US JV LLC	SHREDDING 07-31-24 AND 08-15-24	\$ 241.75	Police
SHRED-IT US JV LLC	SHREDDING 07-31-24 AND 08-15-24	\$ 90.46	Rescue
SKYLINE DOOR & HARDWARE INC	BLANK KEYS	\$ 490.50	Facility Maintenance
SLC OF THE NRV	TREAT BALL FIELD/TURF AREA AT HARKRADER COMPLEX	\$ 2,760.00	Parks & Recreation
SMITHS MANAGEMENT GROUP	YOUTH FOOTBALL PANTS	\$ 700.00	Parks & Recreation
SOUTHERN AIR INC	GRASS SEED, WEED KILLER, ROUNDUP, PROPANE, FERTILIZER	\$ 1,942.82	Public Works
SOUTHWEST VA FIRE INVESTIGATORS ASSOCIATION	2024 MEMBERSHIP DUES	\$ 40.00	Fire
SPORTSENGINE INC	ONBOARDING - ACCT 154547 - AUGUST 2024	\$ 180.00	Human Resources
STANDARD INSURANCE COMPANY	JULY AUG SEPT ACCIDENT/HOSP IND/CRITICAL ILL	\$ 29,450.34	Town Wide
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 122.82	Town Manager
STAR CITY PRO WASH LLC	WINDOWS/PATIO/GUTTERS CLEANING	\$ 8,318.63	Aquatics
STEVEN CARLYLE SIMMONS	Advisory Board Meeting (1)	\$ 25.00	Aquatics
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 381.01	Treatment Plant Operations
SUPERIOR PAVING CORP	SURFACE MIX	\$ 6,761.21	Streets Operations
TAMELA L. CALDWELL	TRAVEL - VRPS Conference (Norfolk, VA)	\$ 603.33	Parks & Recreation
TBC ASSOCIATES II LLC	PORTAJOHN	\$ 396.00	Parks & Recreation
TECH EXPRESS INC.	BUSINESS CARDS	\$ 159.75	Engineering
TECH EXPRESS INC.	BUSINESS CARDS	\$ 106.50	Finance
TECH EXPRESS INC.	BUSINESS CARDS	\$ 106.50	Streets Operations
TERRY L. CALDWELL	TRAVEL - NORFOLK, VA	\$ 635.79	Aquatics
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 790.00	Rescue
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - JULY 2024	\$ 491.34	Treatment Plant Operations
THE RESUSCITATION TAILOR	DRUG BOX DELUXE - MEDICATION BAGS	\$ 2,675.00	Rescue
TIMOTHY A. LUSK	Meal Money for Travel to New Orleans,LA	\$ 240.00	Police
TREASURER OF VIRGINIA - DEQ	TOC SLF 452 (PC), BIOSOLIDS, VSMP, PERMITS	\$ 6,556.50	Public Works
TREASURER OF VIRGINIA - VRS	VRS AUGUST 2024	\$ 254,058.69	Town Wide
TRIPLE-S STEEL SUPPLY	Triple-S Steel - metal material	\$ 1,115.49	Sewer Pump Station Operations
TURNER J WARD	TRAVEL SEPT 12-15 WISE VA	\$ 196.64	Fire
ULINE	SANDBAGS	\$ 161.84	Public Works
UNIFIRST CORPORATION	MATS	\$ 218.80	Treatment Plant Operations
UNIVERSITY OF VIRGINIA	2025 MEMBERSHIP DUES - M-0465010	\$ 1,000.00	Town Manager
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	WORKERS COMP - 07-01-24 TO 07-01-25	\$ 74,024.81	Fringe Pool
VERIZON	PHONE BILLING 08-08-24 TO 09-07-24	\$ 56.96	Parks & Recreation
VERIZON	INTERNET BILLING 08-07-24 TO 09-06-24	\$ 239.94	Police
VERIZON-WIRELESS	PHONE/INTERNET BILLING 07-11-24 TO 08-10-24	\$ 8,378.76	Town Wide
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 07-21-24 TO 08-20-24	\$ 25.37	Building

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR AUGUST AND SEPTEMBER 2024	
Vendor	Description	Amount	Department
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 07-19-24 TO 08-18-24	\$ 481.27	Police
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX AUGUST 2024	\$ 16.36	Finance
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE	\$ 690.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 08-31-24	\$ 180.00	Town Manager
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE	\$ 270.00	Treatment Plant Operations
VML/VACO	2024 VML ANNUAL CONF - C. JENKINS & S. BISHOP	\$ 930.00	Town Council
WATER WORKS METROLOGY LLC	STOCK	\$ 1,236.71	Water Operations
WEST PUBLISHING CORPORATION	CLEAR BILLING AUGUST 2024	\$ 160.82	Finance
WHOOSTER INC	WHOOSTER LE SMS PLUS ANNUAL	\$ 3,250.00	Police
WILSON BROTHERS INCORPORATED	BATTERY CLIP TEST - COUNTY FIRE	\$ 9.29	Fire
WORDSPRINT	500 FALL 2024 BOOKLETS	\$ 2,334.34	Aquatics
WORDSPRINT	FALL 2024 BROCHURES	\$ 5,240.00	Parks & Recreation
XEROX CORPORATION	XEROX BILLING - JULY 2024	\$ 1,833.54	Town Wide
<b>Total Paid</b>		<b>\$ 1,433,925.61</b>	
<b>Total to be Paid 09.27.24</b>		<b>\$ 1,118,323.50</b>	
<b>TOTAL ALL</b>		<b>\$ 2,552,249.11</b>	



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

September 24, 2024

**ITEM TITLE:**

Approval of Task Order #5 to CHA Consulting for Construction Administration and Construction Testing services for the WWTP Biosolids Management Facilities and Headworks Improvements project in the amount of \$480,000

**DESCRIPTION:**

The Town of Christiansburg requires Construction Administration and Construction Testing services for the Biosolids Management Facilities and Headworks Improvement Project given the size, complexity, and technical nature of the project. Construction administration services involve managing, overseeing, and supporting the construction process to ensure that the project is built according to the contract documents, including plans, specifications, and schedules. These services are typically provided by the design team (architects and engineers). Construction Testing services ensure that the materials and systems used in a project meet the required specifications and quality standards. These services are typically provided by specialized testing laboratories or engineering firms.

This task order is being issued to CHA Consulting under the Professional Services Contract for Water, Sewer, and Wastewater Treatment Term Services. Chapter 43, Virginia Public Procurement Act, Article 2, Section 2.2-4303.1 establishes limits for term services contracts for architectural and engineering services. This section of the Code of Virginia establishes that the sum of all projects performed in a contract term shall not exceed \$10 million, and the fee for any single project shall not exceed \$2.5 million. The Town of Christiansburg Procurement and Surplus Property Manual established a policy for term services contracts that was modeled on the aforementioned Code of Virginia section, but with reduced limits for the contract term total and single project total. The values established in the Town's procurement policy were reduced from what is stated in the Code of Virginia so that they would be more representative of the size of projects that the Town typically constructs. The Town's policy established these limits at \$2.5 million per contract term and \$500,000 for any single project. The Biosolids Management Facilities and Headworks Improvements project is not a typical construction project for the Town as it is major renewal and replacement project for the Wastewater Treatment Facility. Staff requests that this task order be approved subject to Virginia Public Procurement Act Section 2.2-4303.1. Awarding Task Order #5 in accordance with the Virginia Public Procurement Act would be an exception to the Town's procurement policy but would be fully compliant with the Virginia Public Procurement Act for term services contracts.

**POTENTIAL ACTION:**

Approve Task Order #5 for \$480,000 to CHA Consulting for Construction Administration and Construction Testing services for the Biosolids Management Facilities and Headworks Improvements project and authorize the Town Manager to execute the task order.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

The Town issued an IFB for construction on April 29, 2024, for the WWTP Biosolids Management Facilities and Headworks Improvements project. A pre-bid meeting was held on May 15, 2024. Bids were received on June 27, 2024, from two contractors. Town Council approved the notice of award for the construction contract to Ulliman Schutte Company in the amount of \$16,226,000.00 for the construction of the Biosolids Management Facilities and Headworks Improvements project on September 10, 2024.

Task Order #5 is being funded through the Virginia Clean Water Revolving Loan Fund (VCWRLF) Program and is administered by Virginia Department of Environmental Quality (VDEQ). It is anticipated that the construction duration for this project will be in the range of 24 to 30 months.

**INFORMATION PROVIDED:**

Original Contract Document & Amendments

<https://christiansburg.box.com/s/nkppp4u89mg830t4k2ts4nyvbf3ny5wm>

Task Order #5

<https://christiansburg.box.com/s/qamq9sh8mfy7lsz0p9cx7pd56wvdui7k>



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

September 24, 2024

**ITEM TITLE:**

Approval of Task Order #6 to CHA Consulting for Resident Project Representative (RPR) services for the WWTP Biosolids Management Facilities and Headworks Improvements project in the amount of \$487,500

**DESCRIPTION:**

The Town of Christiansburg requires Resident Project Representative (RPR) services to oversee the construction of the Biosolids Management Facilities and Headworks Improvement Project given the size and technical nature of the project. RPR services involve the on-site presence of a designated representative, typically provided by an engineering or architectural firm, to oversee and monitor construction activities. This role ensures that a project is executed according to the design plans, specifications, and contract documents, maintaining quality control, and ensuring compliance with all relevant codes and regulations. In essence, the RPR acts as the owner's representative on-site, ensuring the integrity of the construction process and helping mitigate risks related to delays, budget overruns, or substandard work.

This task order is being issued to CHA Consulting under the Professional Services Contract for Water, Sewer, and Wastewater Treatment Term Services. Chapter 43, Virginia Public Procurement Act, Article 2, Section 2.2-4303.1 establishes limits for term services contracts for architectural and engineering services. This section of the Code of Virginia establishes that the sum of all projects performed in a contract term shall not exceed \$10 million, and the fee for any single project shall not exceed \$2.5 million. The Town of Christiansburg Procurement and Surplus Property Manual established a policy for term services contracts that was modeled on the aforementioned Code of Virginia section, but with reduced limits for the contract term total and single project total. The values established in the Town's procurement policy were reduced from what is stated in the Code of Virginia so that they would be more representative of the size of projects that the Town typically constructs. The Town's policy established these limits at \$2.5 million per contract term and \$500,000 for any single project. The Biosolids Management Facilities and Headworks Improvements project is not a typical construction project for the Town as it is major renewal and replacement project for the Wastewater Treatment Facility. Staff requests that this task order be approved subject to Virginia Public Procurement Act Section 2.2-4303.1. Awarding Task Order #6 in accordance with the Virginia Public Procurement Act would be an exception to the Town's procurement policy but would be fully compliant with the Virginia Public Procurement Act for term services contracts.

**POTENTIAL ACTION:**

Approve Task Order #6 for \$487,500 to CHA Consulting for RPR services for the Biosolids Management Facilities and Headworks Improvements project and authorize the Town Manager to execute the task order.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

The Town issued an IFB for construction on April 29, 2024, for the WWTP Biosolids Management Facilities and Headworks Improvements project. A pre-bid meeting was held on May 15, 2024. Bids were received on June 27, 2024, from two contractors. Town Council approved the notice of award for the construction contract to Ulliman Schutte Company in the amount of \$16,226,000.00 for the construction of the Biosolids Management Facilities and Headworks Improvements project on September 10, 2024.

Task Order #6 is being funded through the Virginia Clean Water Revolving Loan Fund (VCWRLF) Program and is administered by Virginia Department of Environmental Quality (VDEQ). It is anticipated that the construction duration for this project will be in the range of 24 to 30 months.

**INFORMATION PROVIDED:**

Original Contract Document & Amendments

<https://christiansburg.box.com/s/nkppp4u89mg830t4k2ts4nyvbf3ny5wm>

Task Order #6

<https://christiansburg.box.com/s/e9x8br9iseelhaiiwedk7vpqlrqpq3sr>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

September 24, 2024

**ITEM TITLE:**

New River Valley Regional Commission office building project financing

**DESCRIPTION:**

The New River Valley Regional Commission ([New River Valley Regional Commission | NRVRC](#)) is currently housed in the Pulaski Innovation Center at 6580 Valley Center Drive, Suite 124, Radford, VA 24141 in Pulaski County. The NRVRC is seeking to purchase the property at 2950 Market Street, N.E. in Christiansburg and is asking member localities to commit to financing of the purchase. Member localities would be charged per the NRVRC funding formula based on population and would be given the option of a one-time payment (which would be \$400,908.14 for Christiansburg) or financing over what is likely to be a 20-year term of \$30,458.70 each year for 20 years. Town Council voted to support the project at its September 10, 2024 regular meeting

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Council action

**INFORMATION PROVIDED:**

NRVRC Office Building Purchase Memo (from Kevin Byrd)

<https://christiansburg.box.com/s/y5vf65v9derfr0lq99fbtavltgyw0ia>

Marketing Flyer 2950 Market Street

<https://christiansburg.box.com/s/wk4y0xcb011466r77z85kz12fze2dm4x>

Member Contributions for Financing

<https://christiansburg.box.com/s/qgf9zjkyg9wg1hukhxbrv92vsgma81ju>





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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

September 24, 2024

**ITEM TITLE:**

Cooperative Agreement for Radio Technician Service Support Program

**DESCRIPTION:**

The Town of Christiansburg funded a radio technician service support program position with the adoption of the Fiscal Year 2021-22 Budget and the Town entered into the cooperative agreement with Montgomery County and the Town of Blacksburg in August 2021 for cost reimbursement to the Town of Christiansburg for the radio technician support services provided. The prior agreement has recently expired, and the Town wishes to renew the agreement to increase rates due to cost increases associated with materials and labor since the original agreement.

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Council action

**INFORMATION PROVIDED:**

2021 Cooperative Agreement for Radio Technician Service Support Program

<https://christiansburg.box.com/s/ks9yc7kq270mfnmwviwnpzonplhizljp>

Proposed 2024 Cooperative Agreement for Radio Technician Service Support Program

<https://christiansburg.box.com/s/y4u8wunbcynuyht7r0rtyy66ffbg99gh>